

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2023	2135.00	ACTIVITIES	V001789544
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/01/2023	105.58	CLOTHES, UNIFORM AND LAUNDRY	V001864450
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/01/2023	105.58	CLOTHES, UNIFORM AND LAUNDRY	V001864450
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	31/01/2023	105.58	CLOTHES, UNIFORM AND LAUNDRY	V001864450
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	214.75	PRINTING & STATIONERY	V001865481
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	-60.10	PRINTING & STATIONERY	V001897051
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	17/01/2023	240.30	EQUIPMENT - GENERAL	V001939244
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	23/01/2023	-8052.00	MINOR BUILDING WORKS	V001940380
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	05/01/2023	3915.00	FOSTER PARENTS BASIC ALLOWANCE	V001943465
ROCHDALE BOROUGH COUNCIL	11/01/2023	ADULT CARE LCO FUNCTIONS	ROSS CARE	11/01/2023	11509.41	ADAPTATIONS	V001943979
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	23/01/2023	157.09	MINOR BUILDING WORKS	V001950321
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	80.00	TRANSLATION & INTERPRETATION	V001951335
ROCHDALE BOROUGH COUNCIL	24/01/2023	COMMISSIONING AND STATUTORY	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	24/01/2023	4965.75	AGENCY STAFF	V001952650
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	11/01/2023	150.80	PRINTING & STATIONERY	V001955408
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	11/01/2023	80.00	PRINTING & STATIONERY	V001955408
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	06/01/2023	4.29	PRINTING & STATIONERY	V001956618
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	23/01/2023	-19.28	ADAPTATIONS	V001958422
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	09/01/2023	-552.00	PRINTING & STATIONERY	V001958748
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2023	2412.16	DIRECT PAYMENTS	V001958907
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2023	-181.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V001958908
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	23/01/2023	-29.90	BUILDING MATERIALS	V001961538
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	KAVANAGH & COATES FUNERAL SERVICES LTD	26/01/2023	3985.00	CHILDRENS SUBSISTENCE	V001964463
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	KAVANAGH & COATES FUNERAL SERVICES LTD	26/01/2023	3985.00	CHILDRENS SUBSISTENCE	V001964463
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	12/01/2023	51.00	INPUT VAT - ADJUSTMENTS	V001964847
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	NEW HORIZONS STOCKPORT LIMITED	27/01/2023	21077.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001968599
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	09/01/2023	50.00	EYE TESTS VDU USERS	V001968831
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	09/01/2023	25.00	EYE TESTS VDU USERS	V001968831
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	OTIS LTD	31/01/2023	999.00	REPAIRS & ALTS OF BUILDINGS	V001969011
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	OTIS LTD	23/01/2023	999.00	REPAIRS & ALTS OF BUILDINGS	V001969013
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	OTIS LTD	20/01/2023	999.00	REPAIRS & ALTS OF BUILDINGS	V001969015
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	09/01/2023	4800.00	SERVICE LEVEL AGREEMENTS	V001969021
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	0.51	PRINTING & STATIONERY	V001970723
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	2.22	PRINTING & STATIONERY	V001970723
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	9.11	PRINTING & STATIONERY	V001970724
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	2.23	PRINTING & STATIONERY	V001970724
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	16.30	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	3.53	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	9.74	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	1.80	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	20.16	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	18/01/2023	5.20	PRINTING & STATIONERY	V001970814
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	31/01/2023	265.00	REPAIRS & ALTS OF BUILDINGS	V001970858
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	17/01/2023	135.00	IT EQUIPMENT	V001970895
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	NISAI VIRTUAL ACADEMY	10/01/2023	5250.00	CURRICULUM DEVELOPMENT	V001970936
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	17/01/2023	-3.00	MOBILE PHONE	V001971049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	17/01/2023	-122.88	MOBILE PHONE	V001971099
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	4.78	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	5.67	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.75	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.00	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	1.20	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.35	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.44	EQUIPMENT - GENERAL	V001972983
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	31/01/2023	39814.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001973010
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	11/01/2023	13740.00	ACCOMMODATION	V001973017
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	COMPLIANCE365	30/01/2023	115.00	PROPERTY - WORKS ELEMENT	V001973126
ROCHDALE BOROUGH COUNCIL	18/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	18/01/2023	-4056.00	PH OTHER CONTRACTS	V001976518

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ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	17/01/2023	70.00	TRANSLATION & INTERPRETATION	V001976523
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/01/2023	225.00	TRANSLATION & INTERPRETATION	V001976604
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/01/2023	225.00	TRANSLATION & INTERPRETATION	V001976646
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	12/01/2023	91.25	TRANSLATION & INTERPRETATION	V001976657
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	5.56	BUILDING MATERIALS	V001976663
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	12/01/2023	227.50	TRANSLATION & INTERPRETATION	V001976684
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	227.50	TRANSLATION & INTERPRETATION	V001976685
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	13/01/2023	487.50	AGENCY STAFF	V001976695
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	17/01/2023	30548.52	STREET LIGHTING	V001976698
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	31/01/2023	395.00	REPAIRS & ALTS OF BUILDINGS	V001976701
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	166.72	DIRECT PAYMENTS	V001976758
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	10/01/2023	-10.00	TRANSACTIONS-EXPENDITURE	V001976770
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	-45.00	TRANSLATION & INTERPRETATION	V001976775
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	12/01/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V001976785
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	16.00	TAXI HIRE	V001977041
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	16.00	TAXI HIRE	V001977041
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	16.00	TAXI HIRE	V001977041
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2023	25.88	CLOTHES, UNIFORM AND LAUNDRY	V001977050
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	12/01/2023	1958.23	ADVERTISING	V001977059
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/01/2023	227.50	TRANSLATION & INTERPRETATION	V001977114
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	INFORMA MARKETS UK LTD	18/01/2023	1295.00	ADVERTISING -STAFF	V001977130
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	31/01/2023	1415.40	AGENCY STAFF	V001990745
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	23/01/2023	39.99	ARTS & CRAFTS	V001990750
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	SPRINGFIELD HOUSE MEDICAL CENTRE	26/01/2023	73.86	MEDICAL FEES	V001990781
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	ASHTON MEDICAL GROUP	13/01/2023	73.86	MEDICAL FEES	V001990939
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	17/01/2023	171.02	TRANSACTIONS-EXPENDITURE	V001991121
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	380.00	OTHER EST - SEN PROVISION	V001991149
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	228.00	OTHER EST - SEN PROVISION	V001991151
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	12/01/2023	380.00	OTHER EST - SEN PROVISION	V001991155
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	12/01/2023	78.00	OTHER EST - SEN PROVISION	V001991158
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	12/01/2023	152.00	OTHER EST - SEN PROVISION	V001991162
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	10626.35	ELECTRICITY	V001991184
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	19/01/2023	235.71	IT EQUIPMENT	V001991186
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	19/01/2023	235.71	IT EQUIPMENT	V001991188
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	1.98	PRINTING & STATIONERY	V001991244
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	3.69	PRINTING & STATIONERY	V001991244
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	1.98	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	3.05	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	4.27	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	4.41	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	5.15	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	1.98	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	7.03	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/01/2023	3.69	PRINTING & STATIONERY	V001991249
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HUCK TEK	23/01/2023	720.00	MAINTENANCE	V001991276
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	380.00	OTHER EST - SEN PROVISION	V001991286
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	228.00	OTHER EST - SEN PROVISION	V001991287
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	152.00	OTHER EST - SEN PROVISION	V001991289
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	19/01/2023	380.00	OTHER LA' S - SEN PROVISION	V001991290
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	76.00	OTHER EST - SEN PROVISION	V001991293
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	304.00	OTHER EST - SEN PROVISION	V001991294
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	05/01/2023	166.89	TRANSACTIONS-EXPENDITURE	V001991295
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	17/01/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V001991317
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	12/01/2023	1585.50	MATERIAL - GENERAL	V001991328
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	10626.35	ELECTRICITY	V001991425
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	10/01/2023	1.15	PRINTING & STATIONERY	V001991432
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	10/01/2023	1.15	PRINTING & STATIONERY	V001991432

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ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	17/01/2023	84.88	WINDOW CLEANING AND EQUIPMENT	V001991661
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	237.30	ROOM HIRE	V001991687
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	237.30	ROOM HIRE	V001991687
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/01/2023	39.00	OTHER LA'S - SEN PROVISION	V001991689
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	HI TECH CONTROLS BOLTON LTD	17/01/2023	267.50	MAINTENANCE	V001991751
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	NEXUS MOVE LTD	10/01/2023	-60.00	TAXI HIRE	V001991752
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	18/01/2023	1280.15	CHILDRENS POST MORTEMs	V001993177
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/01/2023	-39.00	PROPERTY - WORKS ELEMENT	V001993396
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	-10626.35	ELECTRICITY	V001993399
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	-10626.35	ELECTRICITY	V001993404
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	11/01/2023	17.66	BUILDING MATERIALS	V001993421
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	10/01/2023	530.16	PROVISIONS	V001993442
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	10/01/2023	334.92	PROVISIONS	V001993442
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	10/01/2023	9.38	PROVISIONS	V001993442
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	10/01/2023	7.05	PROVISIONS	V001993442
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	25/01/2023	680.00	CAPITAL SALARIES	V001993480
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	24/01/2023	71.94	MATERIAL - GENERAL	V001993483
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	05/01/2023	119.61	TRANSACTIONS-EXPENDITURE	V001993485
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	25/01/2023	445.00	MAINTENANCE	V001993487
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	10/01/2023	28.47	BUILDING MATERIALS	V001993494
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	10/01/2023	2552.00	ROADWORKS	V001993582
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	16/01/2023	60.00	EQUIPMENT - GENERAL	V001993590
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	26/01/2023	156.24	PROFESSIONAL FEES	V001993591
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	11/01/2023	21.00	PROVISIONS	V001993595
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	11/01/2023	2.00	PROVISIONS	V001993595
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VETERANS INTO LOGISTICS	24/01/2023	1844.00	TRAINING-NON QUALIFICATION	V001993596
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	YOUNG VOICES UK LTD	11/01/2023	12.95	ACTIVITIES	V001993598
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	YOUNG VOICES UK LTD	11/01/2023	165.00	ACTIVITIES	V001993598
ROCHDALE BOROUGH COUNCIL	11/01/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	11/01/2023	1579.10	PURCHASE OF FURNITURE AND EQUIPMENT	V001993607
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	12/01/2023	39.20	BUILDING MATERIALS	V001993609
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YOUNG VOICES UK LTD	16/01/2023	345.00	ACTIVITIES	V001993611
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	YOUNG VOICES UK LTD	11/01/2023	25.45	ACTIVITIES	V001993612
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	YOUNG VOICES UK LTD	11/01/2023	180.00	ACTIVITIES	V001993612
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	12/01/2023	6.57	BUILDING MATERIALS	V001993613
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	5.78	PRINTING & STATIONERY	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	1.75	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	3.34	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	16.56	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	2.83	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	2.87	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	20.95	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	2.87	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	6.05	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	1.56	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	1.48	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	5.51	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	11.47	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	25/01/2023	8.84	EQUIPMENT - GENERAL	V001994461
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	6.50	TREES, SHRUBS, PLANTS	V001994465
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	130.00	TREES, SHRUBS, PLANTS	V001994465
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	6.50	TREES, SHRUBS, PLANTS	V001994465
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	130.00	TREES, SHRUBS, PLANTS	V001994465
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	156.00	TREES, SHRUBS, PLANTS	V001994466
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	7.80	TREES, SHRUBS, PLANTS	V001994466
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	156.00	TREES, SHRUBS, PLANTS	V001994466
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	11/01/2023	7.80	TREES, SHRUBS, PLANTS	V001994466
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	23/01/2023	291.90	TREES, SHRUBS, PLANTS	V001994467

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	23/01/2023	291.90	TREES, SHRUBS, PLANTS	V001994467
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	09/01/2023	66.00	PROJECTS	V001994470
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	09/01/2023	2.00	PROJECTS	V001994470
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	17/01/2023	125.95	PURCHASE OF FURNITURE AND EQUIPMENT	V001994493
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	17/01/2023	500.00	PURCHASE OF FURNITURE AND EQUIPMENT	V001994493
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	XMA LIMITED	23/01/2023	107.81	IT EQUIPMENT	V001994512
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CAMPBELL BRAYBROOKE LTD	10/01/2023	50.00	ACTIVITIES	V001994515
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	17/01/2023	1464.90	AGENCY STAFF	V001994521
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	06/01/2023	95.00	IT EQUIPMENT	V001994528
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	GLOBAL VOICES LTD	05/01/2023	1200.00	TRANSLATION & INTERPRETATION	V001994537
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ELECTRICITY NORTH WEST LTD	23/01/2023	8052.00	MINOR BUILDING WORKS	V001994550
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	06/01/2023	2019.40	INPUT VAT - ADJUSTMENTS	V001994553
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	19/01/2023	636.84	CONSULTANTS FEES	V001994555
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	25/01/2023	720.00	TRAVELLING GENERAL EXPENSES	V001994562
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	24/01/2023	68.50	TRANSLATION & INTERPRETATION	V001994584
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	FORBES SOLICITORS	11/01/2023	539.38	INPUT VAT - ADJUSTMENTS	V001994587
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	12/01/2023	27.50	BUILDING MATERIALS	V001994637
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	12/01/2023	76.48	BUILDING MATERIALS	V001994639
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/01/2023	156.00	ELECTRICAL	V001994673
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/01/2023	1.98	PRINTING & STATIONERY	V001994675
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/01/2023	4.13	PRINTING & STATIONERY	V001994675
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	16/01/2023	400.00	REPAIRS & ALTS OF BUILDINGS	V001994678
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	16/01/2023	310.00	REPAIRS & ALTS OF BUILDINGS	V001994678
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	0.53	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	40.57	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	5.13	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	7.05	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	31.08	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	36.37	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	15.50	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	2.18	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	30.93	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	0.67	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	6.97	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	15.11	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	12.67	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	9.63	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	27.02	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	4.39	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	11/01/2023	1.77	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	33.11	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	11/01/2023	2.62	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	11/01/2023	12.46	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	2.42	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	13.34	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	4.77	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	78.60	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	1.69	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	8.76	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	11/01/2023	11.74	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	14.55	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	11/01/2023	70.36	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	10.09	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	6.82	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	7.05	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	18.60	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	3.08	TRANSLATION & INTERPRETATION	V001994708



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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	14.42	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	8.46	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	10.28	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	17.05	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	21.47	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	2.47	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	9.97	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	1.88	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	1.61	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	1.94	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	0.81	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	13.22	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	10.58	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	2.07	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	3.29	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	1.96	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	11/01/2023	27.13	TRANSLATION & INTERPRETATION	V001994708
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	11/01/2023	131118.17	MINOR BUILDING WORKS	V001994712
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	06/01/2023	28.90	PUBLIC TRANSPORT	V001994719
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	436.20	BUILDING MATERIALS	V001994736
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	10/01/2023	1503.55	EXTERNAL CONTRACTED PRINTING	V001994739
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/01/2023	1.32	PRINTING & STATIONERY	V001994753
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	25/01/2023	480.00	ACTIVITIES	V001994769
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CASTLEMERE COMMUNITY CENTRE	11/01/2023	168.00	ACTIVITIES	V001994772
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	SHRED STATION	26/01/2023	35.00	OFFICE EXPENSES	V001994776
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	19/01/2023	333.00	EQUIPMENT - GENERAL	V001994777
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	19/01/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V001994819
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	23/01/2023	15.00	SECURITY	V001995280
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	23/01/2023	309.28	SECURITY	V001995281
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	10/01/2023	24.97	TRANSACTIONS-EXPENDITURE	V001995282
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	13/01/2023	4279.15	MINOR BUILDING WORKS	V001995287
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	75.23	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	28.72	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	85.23	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	211.08	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	43.14	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	81.74	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	143.04	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	73.37	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	76.14	CAR PARKING CONTRACT	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	128.16	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	64.70	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	666.75	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	17/01/2023	51.00	FUEL	V001995289
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	XMA LIMITED	10/01/2023	145.59	SOFTWARE	V001995354
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	10/01/2023	3047.10	FOSTER PARENTS BASIC ALLOWANCE	V001995383
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	12/01/2023	244.00	YOUNGE PERSONS ALLOWANCE	V001995385
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	30/01/2023	2702.80	ROADWORKS	V001995388
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIQQM LIMITED	24/01/2023	1167.04	PRINTING & STATIONERY	V001995389
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	12/01/2023	364.92	ADVERTISING	V001995396
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	PEOPLESOUT LTD	12/01/2023	779.08	ADVERTISING	V001995397
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V001995398
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V001995398
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	24/01/2023	160.00	MUSIC SERVICE	V001995411
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHRED STATION	31/01/2023	111.65	CONTRACTS	V001995415
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	EARLY EXCELLENCE LTD	31/01/2023	590.00	EQUIPMENT - GENERAL	V001995429
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	EARLY EXCELLENCE LTD	31/01/2023	19.95	EQUIPMENT - GENERAL	V001995429

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	06/01/2023	31243.86	TRANSACTIONS-EXPENDITURE	V001995430
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	06/01/2023	31243.86	TRANSACTIONS-EXPENDITURE	V001995430
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	06/01/2023	11193.88	TRANSACTIONS-EXPENDITURE	V001995430
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XEROX UK LTD	06/01/2023	11193.88	TRANSACTIONS-EXPENDITURE	V001995430
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	BLACKLEY BAND	06/01/2023	350.00	CIVIC/CEREMONIAL	V001995538
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	1200.00	YOUNG PEOPLES RENTS	V001995539
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	06/01/2023	172.50	WINDOW CLEANING AND EQUIPMENT	V001995541
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/01/2023	177.00	TRANSACTIONS-EXPENDITURE	V001995542
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	7.50	CLEANING EQUIPMENT	V001995543
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	5.90	CLEANING EQUIPMENT	V001995543
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	29.50	CLEANING MATERIALS	V001995543
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHRED STATION	06/01/2023	120.00	OFFICE EXPENSES	V001995544
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	17/01/2023	276.88	MINOR BUILDING WORKS	V001995546
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	45.90	CONSUMABLES	V001995547
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ACTIVE AID LTD	06/01/2023	75.50	TRAINING	V001995548
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	16/01/2023	60.00	EQUIPMENT - GENERAL	V001995678
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/01/2023	360.00	TRAVELLING GENERAL EXPENSES	V001995698
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/01/2023	360.00	TRAVELLING GENERAL EXPENSES	V001995698
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	20/01/2023	360.00	TRAVELLING GENERAL EXPENSES	V001995698
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	DWF LAW LLP	23/01/2023	12454.50	LEGAL SERVICES EXTERNAL	V001995705
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/01/2023	28.00	BUILDING MATERIALS	V001995710
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/01/2023	649.00	EQUIPMENT - GENERAL	V001996294
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	11/01/2023	289.00	PROPERTY FEES ELEMENT	V001996295
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	10/01/2023	81.00	EQUIPMENT - GENERAL	V001996296
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	CAPITA TRANSLATION AND INTERPRETING	11/01/2023	1055.04	TRANSLATION & INTERPRETATION	V001996302
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	CAPITA TRANSLATION AND INTERPRETING	11/01/2023	537.39	TRANSLATION & INTERPRETATION	V001996302
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	06/01/2023	960.00	CONTRACTED SERVICES	V001996305
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	18/01/2023	198.00	CONTRACTS	V001996307
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	25/01/2023	79.20	CONTRACTS	V001996308
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	26/01/2023	101.89	EQUIPMENT - GENERAL	V001996309
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPLIANCE365	11/01/2023	200.00	ARCHITECTS FEES	V001996311
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	10/01/2023	4256.00	YOUNG PEOPLES RENTS	V001996315
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/01/2023	558.00	TRAVELLING GENERAL EXPENSES	V001996323
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/01/2023	558.00	TRAVELLING GENERAL EXPENSES	V001996323
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/01/2023	558.00	TRAVELLING GENERAL EXPENSES	V001996323
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V001996324
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V001996325
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V001996327
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	24/01/2023	3.39	BUILDING MATERIALS	V001996338
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	24/01/2023	73.62	PROPERTY - WORKS ELEMENT	V001996338
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	23/01/2023	31.44	ADAPTATIONS	V001996361
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	26/01/2023	19.76	BUILDING MATERIALS	V001996379
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	25/01/2023	20.00	IT EQUIPMENT	V001996382
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	25/01/2023	75.00	IT EQUIPMENT	V001996382
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	06/01/2023	75.00	WINDOW CLEANING AND EQUIPMENT	V001996385
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	ROBERT WHETHAM ASSOCIATES LTD	09/01/2023	1515.75	CONSULTANTS FEES	V001996425
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	09/01/2023	50.00	ACTIVITIES	V001996427
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	26/01/2023	100.00	BUILDING MATERIALS	V001996428
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	30/01/2023	19.60	PRINTING & STATIONERY	V001996430
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	30/01/2023	6.70	STATIONERY	V001996430
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	FOSTERING SOLUTIONS LTD	18/01/2023	3675.67	FOSTER PARENTS BASIC ALLOWANCE	V001996432
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	JENKINSON OFFICE SUPPLIES	25/01/2023	13770.00	MINOR BUILDING WORKS	V001996435
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	09/01/2023	382.05	EQUIPMENT - GENERAL	V001996436
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	19/01/2023	68.40	MATERIAL - GENERAL	V001996437
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	09/01/2023	70.74	TRANSACTIONS-EXPENDITURE	V001996439
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	09/01/2023	9386.50	REPAIRS & ALTS OF BUILDINGS	V001996440
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	17/01/2023	1311.00	EQUIPMENT - GENERAL	V001996441

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	17/01/2023	1841.75	EQUIPMENT - GENERAL	V001996441
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROBRUSH	17/01/2023	966.10	EQUIPMENT - GENERAL	V001996441
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIBRARIES CONNECTED	09/01/2023	500.00	ACTIVITIES	V001996442
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	19/01/2023	2208.75	FOSTER PARENTS BASIC ALLOWANCE	V001996455
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/01/2023	100.00	PROPERTY - WORKS ELEMENT	V001996465
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	516.60	CONSUMABLES	V001996474
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	11/01/2023	3578.57	FOSTER PARENTS BASIC ALLOWANCE	V001996476
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2023	3420.00	FOSTER PARENTS BASIC ALLOWANCE	V001996477
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2023	3334.29	FOSTER PARENTS BASIC ALLOWANCE	V001996478
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	09/01/2023	3420.00	FOSTER PARENTS BASIC ALLOWANCE	V001996479
ROCHDALE BOROUGH COUNCIL	05/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	05/01/2023	200.00	TRAINING	V001996480
ROCHDALE BOROUGH COUNCIL	05/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	05/01/2023	200.00	TRAINING	V001996480
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	24/01/2023	30000.00	TRANSACTIONS-EXPENDITURE	V001996481
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	24/01/2023	10509.00	TRANSACTIONS-EXPENDITURE	V001996481
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAVID KEEGAN GARDEN DESIGN	10/01/2023	2500.00	ACTIVITIES	V001996482
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/01/2023	695.20	CONTRACTS	V001996483
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TITAN ELECTRONIC SYSTEMS	09/01/2023	205.00	PROPERTY - WORKS ELEMENT	V001996487
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	FINASTRA	09/01/2023	258.52	SOFTWARE	V001996488
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	09/01/2023	8905.97	SUBSCRIPTIONS	V001996491
ROCHDALE BOROUGH COUNCIL	09/01/2023	PUBLIC HEALTH	CPGM HEALTHCARE LTD	09/01/2023	7000.00	PHARMACY PAYMENTS	V001996492
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2023	94.16	CLEANING MATERIALS	V001996495
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	19/01/2023	440.00	TRAVELLING GENERAL EXPENSES	V001996508
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	19/01/2023	160.00	TRAVELLING GENERAL EXPENSES	V001996509
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	18/01/2023	2055.95	TRANSACTIONS-EXPENDITURE	V001996511
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	18/01/2023	1722.05	TRANSACTIONS-EXPENDITURE	V001996512
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	11/01/2023	60.00	EXTERNAL HIRE	V001996519
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	XMA LIMITED	10/01/2023	37.50	IT EQUIPMENT	V001996520
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	XMA LIMITED	10/01/2023	20.00	IT EQUIPMENT	V001996520
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	GMCA	06/01/2023	155.00	EQUIPMENT - GENERAL	V001996522
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	23/01/2023	38.50	GROUNDNS MAINTENANCE GENERAL	V001996524
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/01/2023	4.72	BUILDING MATERIALS	V001996532
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/01/2023	17.85	BUILDING MATERIALS	V001996533
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/01/2023	72.00	BUILDING MATERIALS	V001996534
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	06/01/2023	11.33	BUILDING MATERIALS	V001996552
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	18/01/2023	0.57	POSTAGE	V001996554
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	09/01/2023	379.00	TRAINING-NON QUALIFICATION	V001996556
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	09/01/2023	263.00	EQUIPMENT - GENERAL	V001996557
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	18/01/2023	119.85	POSTAGE	V001996558
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	19/01/2023	23.60	TAXI HIRE	V001996562
ROCHDALE BOROUGH COUNCIL	06/01/2023	PROPERTY AND HIGHWAYS	NB WORX LTD	06/01/2023	75.00	MINOR BUILDING WORKS	V001996569
ROCHDALE BOROUGH COUNCIL	06/01/2023	PROPERTY AND HIGHWAYS	NB WORX LTD	06/01/2023	250.00	MINOR BUILDING WORKS	V001996569
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	23/01/2023	-166.20	EQUIPMENT - GENERAL	V001996571
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	09/01/2023	602.87	PRINTING & STATIONERY	V001996579
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	1162.80	TRAVELLING GENERAL EXPENSES	V001996583
ROCHDALE BOROUGH COUNCIL	06/01/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	06/01/2023	104.00	SPECIFIED MAINTENANCE	V001996593
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	09/01/2023	15840.09	OTHER EST - SEN PROVISION	V001996597
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	09/01/2023	7.78	BUILDING MATERIALS	V001996599
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	09/01/2023	9.85	BUILDING MATERIALS	V001996600
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	09/01/2023	11.56	BUILDING MATERIALS	V001996601
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	99.20	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	99.20	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	75.40	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	75.40	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	74.40	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	74.40	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	7.00	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	7.00	VEHICLE MAINTENANCE	V001996641

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	19.85	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	19.85	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	29.75	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	29.75	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	5.00	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	5.00	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	6.75	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	10/01/2023	6.75	VEHICLE MAINTENANCE	V001996641
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUICKCO	10/01/2023	92.11	VEHICLE MAINTENANCE	V001996642
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/01/2023	54.25	TRANSACTIONS-EXPENDITURE	V001996643
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/01/2023	54.25	TRANSACTIONS-EXPENDITURE	V001996643
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	10/01/2023	54.25	TRANSACTIONS-EXPENDITURE	V001996643
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	10/01/2023	77.81	VEHICLE MAINTENANCE	V001996644
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	10/01/2023	580.00	VEHICLE MAINTENANCE	V001996646
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	10/01/2023	825.00	VEHICLE MAINTENANCE	V001996647
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MONARCH SHELVING LIMITED	10/01/2023	855.26	EQUIPMENT - GENERAL	V001996648
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	10/01/2023	90.00	VEHICLE MAINTENANCE	V001996650
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	09/01/2023	4614.00	TRANSACTIONS-EXPENDITURE	V001996658
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	CRITIOM LIMITED	10/01/2023	7.88	PRINTING & STATIONERY	V001996659
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	10/01/2023	4000.00	CONSULTANTS FEES	V001996660
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/01/2023	74355.89	PROFESSIONAL FEES	V001996661
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/01/2023	3137.11	MEDICAL FEES	V001996661
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	10/01/2023	472.18	COURIER SERVICE	V001996661
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	10/01/2023	13.00	PROVISIONS	V001996662
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	10/01/2023	19.50	EXPENSES - GENERAL	V001996663
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	10/01/2023	16.25	EXPENSES - GENERAL	V001996664
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	AQUACOO LTD	10/01/2023	16.25	EQUIPMENT - GENERAL	V001996664
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/01/2023	408.00	DIRECT PAYMENTS	V001996666
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	10/01/2023	40.00	EQUIPMENT - GENERAL	V001996668
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	10/01/2023	17.29	REFRESHMENTS	V001996669
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	10/01/2023	80.00	EQUIPMENT - GENERAL	V001996670
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	10/01/2023	20.00	EQUIPMENT - GENERAL	V001996671
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	10/01/2023	5.85	AGENCY STAFF	V001996672
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	10/01/2023	2.45	EQUIPMENT - GENERAL	V001996674
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	TERRAQUEST SOLUTIONS LTD	10/01/2023	6748.00	CONSULTANT FEES	V001996676
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	10/01/2023	130.24	BUILDING MATERIALS	V001996677
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	05/01/2023	114.00	TRANSACTIONS-EXPENDITURE	V001996678
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	132.36	BUILDING MATERIALS	V001996680
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	10/01/2023	288.57	PRINTING & STATIONERY	V001996681
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	10/01/2023	134.78	EQUIPMENT - GENERAL	V001996685
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	10/01/2023	212.90	TRANSACTIONS-EXPENDITURE	V001996686
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	10/01/2023	105.62	TRANSACTIONS-EXPENDITURE	V001996687
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	10/01/2023	500.00	ACTIVITIES	V001996689
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BURY MBC	10/01/2023	187634.36	PROFESSIONAL FEES	V001996690
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	AQUACOO LTD	10/01/2023	24.00	MAINTENANCE	V001996691
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	23/01/2023	708.40	CURRICULUM DEVELOPMENT	V001996694
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	25/01/2023	908.07	TRANSACTIONS-EXPENDITURE	V001996696
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	FORENSICS LTD	06/01/2023	491.63	TOXICOLOGY PAYMENTS	V001996697
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BANNER GROUP LIMITED	27/01/2023	83.53	PRINTING & STATIONERY	V001996698
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/01/2023	3278.40	FOSTER PARENTS BASIC ALLOWANCE	V001996699
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/01/2023	3542.10	FOSTER PARENTS BASIC ALLOWANCE	V001996700
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	09/01/2023	3460.80	FOSTER PARENTS BASIC ALLOWANCE	V001996701
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PEACH TRAINING	09/01/2023	1250.00	TRAINING-NON QUALIFICATION	V001996702
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	66.60	CATERING - GENERAL	V001996703
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	14.00	CLEANING EQUIPMENT	V001996704
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	18.50	CONSUMABLES	V001996704
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	22.95	CONSUMABLES	V001996704



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	16.75	CONSUMABLES	V001996704
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	PROGRESSIVE CARE LTD	06/01/2023	10214.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996705
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	20.25	CLEANING MATERIALS	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	21.75	CLEANING MATERIALS	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	11.85	CLEANING MATERIALS	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	4.76	CLEANING EQUIPMENT	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	4.76	CLEANING EQUIPMENT	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	5.90	CLEANING EQUIPMENT	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	5.90	CLEANING EQUIPMENT	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	29.50	CLEANING MATERIALS	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	29.50	CLEANING MATERIALS	V001996706
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/01/2023	7.00	CLEANING EQUIPMENT	V001996706
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	09/01/2023	83.65	PRINTING & STATIONERY	V001996708
ROCHDALE BOROUGH COUNCIL	18/01/2023	COMMISSIONING AND STATUTORY	SOCHA CONSULTING LTD	18/01/2023	2000.00	PROFESSIONAL FEES	V001996712
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	09/01/2023	50.25	EQUIPMENT - GENERAL	V001996714
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	09/01/2023	19.90	EQUIPMENT - GENERAL	V001996714
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	09/01/2023	10.50	EQUIPMENT - GENERAL	V001996714
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	09/01/2023	12.45	EQUIPMENT - GENERAL	V001996714
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	FORBES SOLICITORS	25/01/2023	641.00	INPUT VAT - ADJUSTMENTS	V001996715
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.30	CONSUMABLES	V001996716
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	1.70	CLEANING MATERIALS	V001996716
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.25	CLEANING MATERIALS	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.50	CLEANING EQUIPMENT	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	5.80	CONSUMABLES	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	6.95	CONSUMABLES	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CONSUMABLES	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	16.75	CONSUMABLES	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	34.50	CONSUMABLES	V001996717
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	10/01/2023	4875.00	PUBLICITY	V001996719
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	06/01/2023	8160.00	ARCHITECTS FEES	V001996720
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	10/01/2023	520.00	TRAVELLING GENERAL EXPENSES	V001996724
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	10/01/2023	520.00	TRAVELLING GENERAL EXPENSES	V001996724
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	10/01/2023	520.00	TRAVELLING GENERAL EXPENSES	V001996724
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/01/2023	17.50	CONSUMABLES	V001996735
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	25/01/2023	250.00	EXTERNAL HIRE	V001996738
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	6784.00	OTHER LA' S - SEN PROVISION	V001996739
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/01/2023	4000.00	TRAINING	V001996740
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/01/2023	4000.00	TRAINING	V001996740
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	09/01/2023	16866.25	OTHER EST - SEN PROVISION	V001996741
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	09/01/2023	15918.00	OTHER EST - SEN PROVISION	V001996742
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/01/2023	4000.00	TRAINING	V001996743
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	10/01/2023	4000.00	TRAINING	V001996743
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	61.05	YOUNG PEOPLES RENTS	V001996744
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	BANNER GROUP LIMITED	09/01/2023	2.15	PRINTING & STATIONERY	V001996749
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	BANNER GROUP LIMITED	09/01/2023	12.38	PRINTING & STATIONERY	V001996750
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BIBLIOTHECA	06/01/2023	2180.00	EQUIPMENT - GENERAL	V001996752
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	2945.99	MAINTENANCE	V001996753
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	11129.18	MAINTENANCE	V001996754
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	10/01/2023	36.00	MINOR BUILDING WORKS	V001996756
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	10/01/2023	51.87	MINOR BUILDING WORKS	V001996757
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/01/2023	448.00	TRAVELLING GENERAL EXPENSES	V001996761
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	SEVEN ARCHITECTURE LTD	10/01/2023	2360.00	CONSULTANT FEES	V001996764
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	11/01/2023	15878.23	OTHER LA' S - SEN PROVISION	V001996765
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	281.87	DIRECT PAYMENTS	V001996766
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	10/01/2023	56.06	HYGIENE EQUIPMENT	V001996767
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	19/01/2023	210.94	INPUT VAT - ADJUSTMENTS	V001996768
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	25/01/2023	19042.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996769

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	10/01/2023	350.27	TELEPHONE EXPENDITURE	V001996770
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	1200.00	YOUNG PEOPLES RENTS	V001996771
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	09/01/2023	174.96	LEGAL SERVICES INTERNAL	V001996778
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	OTICON LIMITED	10/01/2023	2072.00	EQUIPMENT - GENERAL	V001996779
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	2800.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	2800.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	1750.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	1750.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	1750.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	1750.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	4375.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	4375.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	2625.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	11/01/2023	2625.00	CONSULTANTS FEES	V001996784
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	10/01/2023	13200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996786
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	05/01/2023	269.40	SECURITY	V001996792
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	23/01/2023	110.00	BUILDING MATERIALS	V001996793
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	23/01/2023	25.00	BUILDING MATERIALS	V001996793
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	19/01/2023	431.00	TRAVELLING GENERAL EXPENSES	V001996799
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	61.05	YOUNG PEOPLES RENTS	V001996802
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	18/01/2023	9657.00	ACCOMMODATION	V001996810
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	41.64	BUILDING MATERIALS	V001996811
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	10/01/2023	15.00	SECURITY	V001996812
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	10/01/2023	2725.42	ACCOMMODATION	V001996813
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	10/01/2023	20.00	EQUIPMENT - GENERAL	V001996814
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	10/01/2023	309.28	SECURITY	V001996815
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ADSO ACCOUNTS	10/01/2023	110.00	TRAINING-QUALIFICATION	V001996816
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BANNER GROUP LIMITED	26/01/2023	176.00	PRINTING & STATIONERY	V001996817
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	10/01/2023	21.00	BUILDING MATERIALS	V001996818
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	GMCA	10/01/2023	137.00	TRAINING	V001996819
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	12/01/2023	937.88	MINOR BUILDING WORKS	V001996830
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	10/01/2023	656.25	ACCOMMODATION	V001996832
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	10/01/2023	1283.33	ACCOMMODATION	V001996833
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	10/01/2023	656.25	ACCOMMODATION	V001996834
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	10/01/2023	656.25	ACCOMMODATION	V001996835
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	09/01/2023	244.00	YOUNGE PERSONS ALLOWANCE	V001996836
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	06/01/2023	101.08	IT EQUIPMENT	V001996837
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	06/01/2023	5.00	IT EQUIPMENT	V001996837
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	09/01/2023	112.50	TRANSACTIONS-EXPENDITURE	V001996839
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	09/01/2023	2564.10	CONSULTANTS FEES	V001996840
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	09/01/2023	2564.10	CONSULTANTS FEES	V001996841
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	10/01/2023	500.00	FOSTER PARENTS BASIC ALLOWANCE	V001996845
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	10/01/2023	15302.66	GRANTS TO THE NON VOLUNTARY SECTOR	V001996846
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	AQUACOO LTD	10/01/2023	34.00	REFRESHMENTS	V001996847
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	10/01/2023	61.00	ACCOMMODATION	V001996848
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE PLAY INSPECTION COMPANY LTD	10/01/2023	7392.60	SOFTWARE	V001996849
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	143.10	TRAINING	V001996850
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	10/01/2023	3173.10	FOSTER PARENTS BASIC ALLOWANCE	V001996851
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	10/01/2023	765.00	BASIC WAGES	V001996852
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	10/01/2023	51.00	BASIC WAGES	V001996852
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	HIVE PROJECTS	13/01/2023	9750.00	CONSULTANTS FEES	V001996853
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	HIVE PROJECTS	13/01/2023	4007.50	CONSULTANTS FEES	V001996854
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	HIVE PROJECTS	13/01/2023	9425.00	CONSULTANTS FEES	V001996855
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	10/01/2023	1485.00	PURCHASE OF PLANT AND MACHINERY	V001996856
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	10/01/2023	1485.00	PURCHASE OF PLANT AND MACHINERY	V001996856
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	10/01/2023	180.00	MARKETING EXPENDITURE	V001996857
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PENNINE DOMESTIC ABUSE PARTNERSHIP LTD	26/01/2023	70.00	ACCOMMODATION	V001996858

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ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PENNINE DOMESTIC ABUSE PARTNERSHIP LTD	26/01/2023	700.00	ALLOWANCES	V001996858
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	25/01/2023	304.00	OTHER LA'S - SEN PROVISION	V001996859
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	HIVE PROJECTS	13/01/2023	1717.50	CONSULTANTS FEES	V001996860
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	F S MOULT AND SON	09/01/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V001996863
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	AMBER FAMILY LTD	10/01/2023	985.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996865
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/01/2023	2057.13	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996866
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	2.25	CLEANING EQUIPMENT	V001996867
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	51.66	CONSUMABLES	V001996867
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	239.50	CONSUMABLES	V001996867
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	10/01/2023	6216.00	ACTIVITIES	V001996868
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	KAPOOR PHARMACY SERVICES	10/01/2023	5472.00	PH OTHER CONTRACTS	V001996869
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	10/01/2023	808.01	FOSTER PARENTS BASIC ALLOWANCE	V001996870
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	10/01/2023	418.00	SEXUAL HEALTH-OUT OF AREA	V001996871
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	10/01/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V001996872
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	10/01/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V001996873
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	10/01/2023	281.25	AGENCY STAFF	V001996874
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	10/01/2023	693.02	EQUIPMENT - GENERAL	V001996875
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	109.00	BUILDING MATERIALS	V001996876
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	10/01/2023	2500.00	AGENCY STAFF	V001996877
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	10/01/2023	343.72	BUILDING MATERIALS	V001996878
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	10/01/2023	343.72	BUILDING MATERIALS	V001996878
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2023	308.40	ACTIVITIES	V001996879
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	09/01/2023	75.00	ACTIVITIES	V001996880
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	09/01/2023	3375.00	YOUNG PEOPLES RENTS	V001996884
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	10.99	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	9.49	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	3.49	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	2.69	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	2.69	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	8.99	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	20/01/2023	2.95	ARTS & CRAFTS	V001996900
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	24/01/2023	150.00	ACTIVITIES	V001996901
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	24/01/2023	250.00	ACTIVITIES	V001996903
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	SHRED STATION	27/01/2023	22.00	CONTRACTED SERVICES	V001996909
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	09/01/2023	4830.00	TRAVELLING GENERAL EXPENSES	V001996913
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	132.00	REPAIRS & ALTS OF BUILDINGS	V001996922
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	32.50	REPAIRS & ALTS OF BUILDINGS	V001996922
ROCHDALE BOROUGH COUNCIL	25/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	25/01/2023	26.94	REPAIRS & ALTS OF BUILDINGS	V001996923
ROCHDALE BOROUGH COUNCIL	25/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	25/01/2023	132.00	REPAIRS & ALTS OF BUILDINGS	V001996923
ROCHDALE BOROUGH COUNCIL	26/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	26/01/2023	1316.70	MINOR BUILDING WORKS	V001996924
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	24/01/2023	138.00	TAXI HIRE	V001996929
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	24/01/2023	70.00	TAXI HIRE	V001996931
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	24/01/2023	19.60	TAXI HIRE	V001996932
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	24/01/2023	367.10	TAXI HIRE	V001996933
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	16/01/2023	8035.00	CONSULTANTS FEES	V001996934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	24/01/2023	1690.00	CONTRACTS	V001996936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	24/01/2023	1690.00	CONTRACTS	V001996936
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	18/01/2023	421.50	AGENCY STAFF	V001996941
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	KEYS GROUP	17/01/2023	18542.43	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996942
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	10/01/2023	424.08	PURCHASE OF ICT SOFTWARE	V001996945
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	09/01/2023	244.00	YOUNGE PERSONS ALLOWANCE	V001996947
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	120.00	TAXI HIRE	V001996948
ROCHDALE BOROUGH COUNCIL	06/01/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/01/2023	1958.00	MINOR BUILDING WORKS	V001996949
ROCHDALE BOROUGH COUNCIL	06/01/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/01/2023	35.00	MINOR BUILDING WORKS	V001996951
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	F BRIERLEY & SON LIMITED	09/01/2023	380.00	REPAIRS & ALTS OF BUILDINGS	V001996953
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	19/01/2023	57.50	IT EQUIPMENT	V001996954
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	XMA LIMITED	18/01/2023	95.00	IT EQUIPMENT	V001996955

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ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	18/01/2023	75.00	IT EQUIPMENT	V001996956
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	18/01/2023	20.00	IT EQUIPMENT	V001996956
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	XMA LIMITED	19/01/2023	10.00	SOFTWARE	V001996957
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	XMA LIMITED	19/01/2023	135.00	SOFTWARE	V001996957
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	18/01/2023	10.00	SOFTWARE	V001996958
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	18/01/2023	125.00	SOFTWARE	V001996958
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	25/01/2023	75.00	IT EQUIPMENT	V001996959
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	25/01/2023	20.00	IT EQUIPMENT	V001996959
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	09/01/2023	20.00	TRANSACTIONS-EXPENDITURE	V001996960
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	09/01/2023	37.50	TRANSACTIONS-EXPENDITURE	V001996960
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	19/01/2023	95.00	IT EQUIPMENT	V001996961
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	XMA LIMITED	19/01/2023	37.50	IT EQUIPMENT	V001996962
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	10/01/2023	150.00	EQUIPMENT - GENERAL	V001996963
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	FORBES SOLICITORS	10/01/2023	374.40	INPUT VAT - ADJUSTMENTS	V001996965
ROCHDALE BOROUGH COUNCIL	09/01/2023	COMMISSIONING AND STATUTORY	XMA LIMITED	09/01/2023	20.00	IT EQUIPMENT	V001996967
ROCHDALE BOROUGH COUNCIL	09/01/2023	COMMISSIONING AND STATUTORY	XMA LIMITED	09/01/2023	37.50	IT EQUIPMENT	V001996967
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	09/01/2023	37.50	EQUIPMENT - GENERAL	V001996968
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	09/01/2023	20.00	EQUIPMENT - GENERAL	V001996968
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	10/01/2023	61.00	ACCOMMODATION	V001996970
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	11/01/2023	294.00	IT EQUIPMENT	V001996971
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	11/01/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001996972
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	10/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V001996973
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	10/01/2023	1250.00	SOFTWARE	V001996974
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	2818.39	MINOR BUILDING WORKS	V001996981
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	46.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	13.78	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	8.63	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	46.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	13.78	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	8.63	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	120.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	1.90	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	2.88	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	120.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	1.90	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	2.88	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	34.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	46.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	20.13	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	120.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	1.66	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	21.82	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	57.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	21.82	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985

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ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	2.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	34.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	20.36	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	28.75	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	20.90	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	21.55	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	28.75	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	13.44	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	46.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	25/01/2023	14.38	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	34.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	34.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	28.75	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	3.92	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	2.88	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	23.00	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	22.40	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	25/01/2023	11.50	TRANSLATION & INTERPRETATION	V001996985
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	06/01/2023	28.50	TRANSACTIONS-EXPENDITURE	V001996987
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	09/01/2023	48.60	PROFESSIONAL FEES	V001996988
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	17/01/2023	95.00	GROUNDS MAINTENANCE GENERAL	V001996990
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	80.00	GROUNDS MAINTENANCE GENERAL	V001996991
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	25/01/2023	4157.90	BOILER REPLACEMENTS	V001996996
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	18/01/2023	105.60	CONTRACTS	V001996997
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	5721.67	MINOR BUILDING WORKS	V001996998
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	IAN TUNNICLIFFE BUILDING CONSULTANCY LTD	10/01/2023	4575.00	CONSULTANTS FEES	V001997000
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL WASHROOM HYGIENE	10/01/2023	114.41	EQUIPMENT - GENERAL	V001997002
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	10/01/2023	6533.00	AGENCY STAFF	V001997003
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	11/01/2023	1150.00	AGENCY STAFF	V001997004
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	10/01/2023	76.00	TRANSLATION & INTERPRETATION	V001997006
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/01/2023	1800.00	PROFESSIONAL FEES	V001997008
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	10/01/2023	3203.62	RENTS	V001997011
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	THE UNIVERSITY OF SHEFFIELD	10/01/2023	12712.50	AGENCY STAFF	V001997015
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	10/01/2023	41.88	MATERIAL - GENERAL	V001997016
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	JACOBS	09/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V001997020
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	10/01/2023	29022.65	PFI SCHEMES RPI	V001997021
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	06/01/2023	4.95	CLOTHES, UNIFORM AND LAUNDRY	V001997024

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	06/01/2023	4.95	CLOTHES, UNIFORM AND LAUNDRY	V001997024
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	POSITIVE STEPS	10/01/2023	33600.00	EXTERNALLY MANAGED FUNDS	V001997025
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNECTICS SECURITY LTD	10/01/2023	3666.95	MINOR BUILDING WORKS	V001997027
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTALENERGIES GAS AND POWER LIMITED	09/01/2023	4542.57	GAS	V001997028
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTALENERGIES GAS AND POWER LIMITED	09/01/2023	2751.16	GAS	V001997029
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	10/01/2023	3661.25	MINOR BUILDING WORKS	V001997031
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	MANLEYS SOLICITORS	10/01/2023	2500.00	PROFESSIONAL FEES	V001997034
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	CASTLEFIELD RECRUITMENT LTD	10/01/2023	2000.00	AGENCY STAFF	V001997047
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	10/01/2023	5400.00	AGENCY STAFF	V001997048
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	09/01/2023	1100.00	PRINTING & STATIONERY	V001997049
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	880.00	PRINTING & STATIONERY	V001997051
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997054
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997054
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997056
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997056
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	430.31	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	10.55	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	32.08	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	32.08	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	11.80	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	KHIPU NETWORKS LTD	10/01/2023	50.00	IT MAINTENANCE	V001997057
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997059
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997059
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997060
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997060
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997061
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V001997061
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEAN COFFEE LIVERPOOL LTD	10/01/2023	132.00	ACTIVITIES	V001997063
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BRAHM FUNDCO 2 LTD	10/01/2023	29022.65	PFI SCHEMES RPI	V001997083
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	ANNA CULLUM ASSOCIATES	10/01/2023	4400.00	CONSULTANTS FEES	V001997084
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	137.70	CONSUMABLES	V001997085
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	6.75	CLEANING MATERIALS	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	9.50	CLEANING MATERIALS	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.90	CLEANING MATERIALS	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CONSUMABLES	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	45.40	CONSUMABLES	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	16.75	CONSUMABLES	V001997086
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	2.38	CLEANING EQUIPMENT	V001997087
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V001997087
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.99	CONSUMABLES	V001997087
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.95	CONSUMABLES	V001997087
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	5.80	CONSUMABLES	V001997087
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	10/01/2023	247.20	OTHER LA'S - SEN PROVISION	V001997088
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	312.60	DIRECT PAYMENTS	V001997089
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	495.00	OTHER LA'S - SEN PROVISION	V001997090
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	5.80	EQUIPMENT - GENERAL	V001997100
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	900.00	ACTIVITIES	V001997101
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	10/01/2023	152.00	OTHER LA'S - SEN PROVISION	V001997102
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	-95.00	GROUNDS MAINTENANCE GENERAL	V001997115
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	10/01/2023	78.00	OTHER LA'S - SEN PROVISION	V001997116
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	9180.00	ACTIVITIES	V001997119
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	9950.00	ACTIVITIES	V001997120
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	10.80	ACTIVITIES	V001997122
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	06/01/2023	981.02	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	06/01/2023	32.34	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	06/01/2023	164.00	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	06/01/2023	53.75	TRANSLATION & INTERPRETATION	V001997123

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ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BIG WORD	06/01/2023	14.27	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	06/01/2023	161.25	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	06/01/2023	49.05	TRANSLATION & INTERPRETATION	V001997123
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	11105.00	ACTIVITIES	V001997124
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	11.50	EQUIPMENT - GENERAL	V001997127
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	10/01/2023	1250.00	CONSULTANTS FEES	V001997129
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	10/01/2023	1129.00	ADOPTION PAYMENTS	V001997130
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	10/01/2023	300.00	CURRICULUM DEVELOPMENT	V001997132
ROCHDALE BOROUGH COUNCIL	09/01/2023	PUBLIC HEALTH	YOUR TRUST CHARITY	09/01/2023	17585.00	BASIC SALARIES	V001997133
ROCHDALE BOROUGH COUNCIL	09/01/2023	PUBLIC HEALTH	YOUR TRUST CHARITY	09/01/2023	2426.75	NAT INS SALARIES	V001997133
ROCHDALE BOROUGH COUNCIL	09/01/2023	PUBLIC HEALTH	YOUR TRUST CHARITY	09/01/2023	3605.01	SUPERANN - SALARIES	V001997133
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V001997135
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	FORBES SOLICITORS	10/01/2023	331.80	INPUT VAT - ADJUSTMENTS	V001997137
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	28.55	EQUIPMENT - GENERAL	V001997138
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	30.85	EQUIPMENT - GENERAL	V001997139
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	20.10	EQUIPMENT - GENERAL	V001997140
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	8.55	EQUIPMENT - GENERAL	V001997141
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	6.75	EQUIPMENT - GENERAL	V001997142
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	20.45	EQUIPMENT - GENERAL	V001997143
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	16.95	EQUIPMENT - GENERAL	V001997144
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	122.90	EQUIPMENT - GENERAL	V001997145
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	92.81	PROPERTY - WORKS ELEMENT	V001997146
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	AEGIS SERVICES LTD	10/01/2023	5325.00	CONSULTANTS FEES	V001997147
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	10/01/2023	322.37	MATERIAL - GENERAL	V001997148
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	09/01/2023	164.15	WATER CHARGES	V001997149
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	09/01/2023	164.15	WATER CHARGES	V001997149
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	10/01/2023	1950.12	TRANSACTIONS-EXPENDITURE	V001997150
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	17.10	ACTIVITIES	V001997151
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	21.85	ACTIVITIES	V001997152
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	23.07	ACTIVITIES	V001997155
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	23.85	ACTIVITIES	V001997156
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	15.75	ACTIVITIES	V001997170
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	10/01/2023	26.55	ACTIVITIES	V001997171
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	10/01/2023	176.08	SECURITY	V001997180
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	10/01/2023	445.50	REPAIRS & ALTS OF BUILDINGS	V001997327
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	ACTIVE CARE SOLUTIONS	10/01/2023	3621.17	FOSTER PARENTS BASIC ALLOWANCE	V001997328
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	9.00	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.50	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.90	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.88	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	36.00	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	1.45	CLEANING MATERIALS	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	22.50	CLEANING EQUIPMENT	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	3.75	CLEANING EQUIPMENT	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	21.00	CLEANING EQUIPMENT	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.00	CLEANING EQUIPMENT	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.00	CLEANING EQUIPMENT	V001997333
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	73.75	CLEANING MATERIALS	V001997334
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.00	CLEANING EQUIPMENT	V001997334
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	479.00	CONSUMABLES	V001997334
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	10/01/2023	72.93	REFRESHMENTS	V001997335
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	10/01/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001997336
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	10/01/2023	60.00	EQUIPMENT - GENERAL	V001997338
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PPY DESIGN LTD	10/01/2023	960.00	SITE INVESTIGATION	V001997339
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	06/01/2023	308.19	MATERIAL - GENERAL	V001997340
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	06/01/2023	308.19	MATERIAL - GENERAL	V001997340

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ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	06/01/2023	114.75	MATERIAL - GENERAL	V001997341
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIEWTOUCH LIMITED	06/01/2023	114.75	MATERIAL - GENERAL	V001997341
ROCHDALE BOROUGH COUNCIL	06/01/2023	ECONOMY DIRECTORATE	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	06/01/2023	424.94	STREET LIGHTING	V001997342
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	AQUACOOL LTD	10/01/2023	24.99	SUPPLIES AND SERVICES PROVISION	V001997343
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	09/01/2023	222.20	PRINTING & STATIONERY	V001997344
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	09/01/2023	135.00	IT EQUIPMENT	V001997345
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MITSUBISHI ELECTRIC EUROPE BV	26/01/2023	2025.00	SPECIFIED MAINTENANCE	V001997346
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	25/01/2023	680.00	CAPITAL SALARIES	V001997349
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V001997350
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	19/01/2023	24.00	EQUIPMENT - GENERAL	V001997351
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	20/01/2023	480.00	MAINTENANCE	V001997352
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	20/01/2023	155.00	MAINTENANCE	V001997352
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	26/01/2023	56.17	BUILDING MATERIALS	V001997353
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	20/01/2023	576.00	CURRICULUM DEVELOPMENT	V001997354
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	23/01/2023	4.85	BUILDING MATERIALS	V001997355
ROCHDALE BOROUGH COUNCIL	12/01/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	12/01/2023	415.84	TELEPHONE EXPENDITURE	V001997356
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	19/01/2023	1047.79	EQUIPMENT - GENERAL	V001997357
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	10/01/2023	1931.38	TRANSACTIONS-EXPENDITURE	V001997358
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	12/01/2023	3584.83	TRANSACTIONS-EXPENDITURE	V001997359
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	290.00	PRINTING & STATIONERY	V001997361
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/01/2023	240.00	PROPERTY - WORKS ELEMENT	V001997362
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	SMS COACHING LTD	10/01/2023	3180.00	ACTIVITIES	V001997364
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	12/01/2023	40.12	EQUIPMENT - GENERAL	V001997365
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	SMS COACHING LTD	10/01/2023	5565.00	ACTIVITIES	V001997366
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	10/01/2023	87.00	MATERIAL - GENERAL	V001997367
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	31/01/2023	4490.00	REPAIRS & ALTS OF BUILDINGS	V001997369
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	10/01/2023	2270.53	TRANSACTIONS-EXPENDITURE	V001997370
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V001997371
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V001997371
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	10/01/2023	187.30	EQUIPMENT - GENERAL	V001997374
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	10/01/2023	27.00	EQUIPMENT - GENERAL	V001997374
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNLIMITED POTENTIAL	10/01/2023	120.00	ACTIVITIES	V001997376
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	11/01/2023	92.47	CONTRACTED SERVICES	V001997377
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	11/01/2023	92.47	CONTRACTED SERVICES	V001997377
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	10/01/2023	5700.00	CONSULTANTS FEES	V001997378
ROCHDALE BOROUGH COUNCIL	26/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	26/01/2023	492.00	REPAIRS & ALTS OF BUILDINGS	V001997379
ROCHDALE BOROUGH COUNCIL	26/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	26/01/2023	492.00	REPAIRS & ALTS OF BUILDINGS	V001997379
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	4650.00	YOUNG PEOPLES RENTS	V001997380
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	5.72	STATIONERY	V001997382
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	10.89	STATIONERY	V001997382
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	12.24	STATIONERY	V001997382
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	5.90	STATIONERY	V001997383
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	8.83	STATIONERY	V001997383
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	10/01/2023	590.00	MINOR BUILDING WORKS	V001997384
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	BEMROSE BOOTH	09/01/2023	2115.00	PRINTING & STATIONERY	V001997385
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	KEY 2 FUTURES LTD	19/01/2023	3347.10	YOUNG PEOPLES RENTS	V001997387
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	10/01/2023	11209.37	MINOR BUILDING WORKS	V001997388
ROCHDALE BOROUGH COUNCIL	09/01/2023	COMMISSIONING AND STATUTORY	SOCHA CONSULTING LTD	09/01/2023	2000.00	PROFESSIONAL FEES	V001997390
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	10/01/2023	150.00	FOSTER PARENTS BASIC ALLOWANCE	V001997391
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	24/01/2023	3742.14	FOSTER PARENTS BASIC ALLOWANCE	V001997423
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	10/01/2023	100.00	PUBLICITY	V001997424
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	10/01/2023	150.00	MARKETING EXPENDITURE	V001997425
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	10/01/2023	6857.10	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V001997426
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	-2945.99	MAINTENANCE	V001997428
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BALTIMORE CONSULTING LTD	10/01/2023	1375.75	AGENCY STAFF	V001997429
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	-11129.18	MAINTENANCE	V001997437
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	19/01/2023	-431.00	TRAVELLING GENERAL EXPENSES	V001997519



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	-59.68	BUILDING MATERIALS	V001997523
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	06/01/2023	160.32	HOME CARE - CHILDRENS SERVICES	V001997526
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	13/01/2023	1825.00	HOME CARE - CHILDRENS SERVICES	V001997527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	13/01/2023	2226.50	PROFESSIONAL FEES	V001997528
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	13/01/2023	734.88	TRANSACTIONS-EXPENDITURE	V001997530
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/01/2023	135.00	TRANSLATION & INTERPRETATION	V001997531
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	13/01/2023	451.81	MATERIAL - GENERAL	V001997532
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	13/01/2023	517.45	MATERIAL - GENERAL	V001997533
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	13/01/2023	16.05	BUILDING MATERIALS	V001997534
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	11.46	BUILDING MATERIALS	V001997535
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	10/01/2023	2000.00	CONSULTANTS FEES	V001997536
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	10/01/2023	31.50	PROVISIONS	V001997537
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	191.30	PRINTING & STATIONERY	V001997558
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	110.00	PRINTING & STATIONERY	V001998162
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	191.30	PRINTING & STATIONERY	V001998755
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	10/01/2023	220.00	PRINTING & STATIONERY	V001998756
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	34.93	EQUIPMENT - GENERAL	V001998762
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	31.43	EQUIPMENT - GENERAL	V001998762
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	25.96	EQUIPMENT - GENERAL	V001998763
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	20.97	EQUIPMENT - GENERAL	V001998763
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	27.96	EQUIPMENT - GENERAL	V001998763
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	10/01/2023	29.96	EQUIPMENT - GENERAL	V001998763
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	CIPFA BUSINESS LIMITED	10/01/2023	590.00	TRAINING-NON QUALIFICATION	V001998764
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	CIPFA BUSINESS LIMITED	10/01/2023	590.00	TRAINING-NON QUALIFICATION	V001998764
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CRITIQOM LIMITED	10/01/2023	277.80	PRINTING	V001998765
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	ASTRAL PS LTD	18/01/2023	150.01	TRAINING	V001998766
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	45.90	CONSUMABLES	V001998767
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.50	CLEANING MATERIALS	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.90	CLEANING MATERIALS	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.88	CLEANING MATERIALS	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	72.00	CLEANING MATERIALS	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.35	CLEANING MATERIALS	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.00	CLEANING EQUIPMENT	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	15.90	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.30	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	6.75	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	17.40	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.90	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	54.00	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	17.25	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	53.00	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	168.54	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	45.00	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	68.88	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	229.50	CONSUMABLES	V001998768
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CLEANING MATERIALS	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.50	CLEANING MATERIALS	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	21.75	CLEANING MATERIALS	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.90	CLEANING MATERIALS	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.92	CLEANING MATERIALS	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CONSUMABLES	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	54.00	CONSUMABLES	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.50	CONSUMABLES	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	114.75	CONSUMABLES	V001998769
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	6.75	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	9.00	CLEANING MATERIALS	V001998771

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.25	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	3.95	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	3.96	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	2.38	CLEANING EQUIPMENT	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.50	CLEANING EQUIPMENT	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.80	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	8.85	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	2.74	CLEANING MATERIALS	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	15.58	CLEANING EQUIPMENT	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.00	CLEANING EQUIPMENT	V001998771
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CLEANING MATERIALS	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	29.50	CLEANING MATERIALS	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.99	CONSUMABLES	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.60	CONSUMABLES	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	40.50	CONSUMABLES	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	45.90	CONSUMABLES	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	25.50	CLEANING EQUIPMENT	V001998772
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	43.50	CLEANING MATERIALS	V001998773
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	29.50	CLEANING MATERIALS	V001998773
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	29.50	CLEANING MATERIALS	V001998773
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	34.80	CONSUMABLES	V001998773
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	15.00	CLEANING EQUIPMENT	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.00	CONSUMABLES	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	27.00	CONSUMABLES	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	5.75	CONSUMABLES	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	18.50	CONSUMABLES	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	68.85	CONSUMABLES	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	8.64	CLEANING MATERIALS	V001998774
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CLEANING MATERIALS	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.00	CLEANING EQUIPMENT	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.50	CLEANING EQUIPMENT	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	84.00	CLEANING EQUIPMENT	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	28.00	CLEANING EQUIPMENT	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	5.50	CONSUMABLES	V001998775
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE RAILWAY TRUST LTD	10/01/2023	12000.00	CONSULTANT FEES	V001999760
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2023	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V001999761
ROCHDALE BOROUGH COUNCIL	11/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	11/01/2023	5799.30	FOSTER PARENTS BASIC ALLOWANCE	V001999761
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3379.63	FOSTER PARENTS BASIC ALLOWANCE	V001999762
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3379.63	FOSTER PARENTS BASIC ALLOWANCE	V001999762
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3413.76	FOSTER PARENTS BASIC ALLOWANCE	V001999763
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3413.76	FOSTER PARENTS BASIC ALLOWANCE	V001999763
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3379.63	FOSTER PARENTS BASIC ALLOWANCE	V002000094
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3379.63	FOSTER PARENTS BASIC ALLOWANCE	V002000094
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3640.02	FOSTER PARENTS BASIC ALLOWANCE	V002000096
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	3640.02	FOSTER PARENTS BASIC ALLOWANCE	V002000096
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	4196.16	FOSTER PARENTS BASIC ALLOWANCE	V002000097
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	10/01/2023	4196.16	FOSTER PARENTS BASIC ALLOWANCE	V002000097
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	GMCA	10/01/2023	8402.03	MINOR BUILDING WORKS	V002000098
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	GMCA	10/01/2023	1848.45	MINOR BUILDING WORKS	V002000098
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	GMCA	10/01/2023	3600.00	MINOR BUILDING WORKS	V002000098
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	GMCA	27/01/2023	10499.19	MINOR BUILDING WORKS	V002000099
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	GMCA	27/01/2023	14165.12	MINOR BUILDING WORKS	V002000100
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	12/01/2023	89.50	REPAIRS & ALTS OF BUILDINGS	V002000104
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	NATIONAL DEAF CHILDRENS SOCIETY	10/01/2023	90.00	TRAINING-QUALIFICATION	V002000108
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	10/01/2023	7984.00	RATES	V002000109

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	RUSSELL SOUTH HEYWOOD LTD	10/01/2023	3275.00	CONSULTANTS FEES	V002000112
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	136.96	MINOR BUILDING WORKS	V002000241
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	4677.11	MINOR BUILDING WORKS	V002001214
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	5807.21	MINOR BUILDING WORKS	V002002164
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	5786.34	MINOR BUILDING WORKS	V002002165
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	10/01/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002002166
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	10/01/2023	730.00	MINOR BUILDING WORKS	V002002167
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	10/01/2023	521.00	CURRICULUM DEVELOPMENT	V002002169
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	10/01/2023	566.72	CURRICULUM DEVELOPMENT	V002002170
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	10/01/2023	3800.00	REPAIRS & ALTS OF BUILDINGS	V002002171
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	XMA LIMITED	10/01/2023	20.00	IT EQUIPMENT	V002002173
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	10/01/2023	37.50	IT EQUIPMENT	V002002174
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	10/01/2023	20.00	IT EQUIPMENT	V002002174
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	10/01/2023	120.00	BUILDING MATERIALS	V002002181
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	10/01/2023	30.00	BUILDING MATERIALS	V002002181
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	06/01/2023	3398.73	HOME CARE - CHILDRENS SERVICES	V002002182
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	13/01/2023	375.00	CAPITAL - STAFFING AGENCY PAYMENTS	V002002183
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	09/01/2023	146139.22	NEW CONSTRUCTION	V002002187
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/01/2023	2098.00	AGENCY STAFF	V002002188
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	LBPM LTD	13/01/2023	5400.00	CONSULTANT FEES	V002002189
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	10/01/2023	781.20	CLEANING AND DOMESTIC SUPPLIES	V002002191
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	10/01/2023	15428.00	OTHER EST - SEN PROVISION	V002002198
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	06/01/2023	250.00	EXTERNAL HIRE	V002002200
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	MAYHURST BOLTON LTD	10/01/2023	703.38	TIPPING CHARGES	V002002213
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	STAMFORD PRODUCTS LTD	10/01/2023	2093.55	CONSUMABLES	V002002215
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002224
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002225
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	25467.00	OTHER EST - SEN PROVISION	V002002226
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002227
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	21189.16	OTHER EST - SEN PROVISION	V002002228
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	21189.16	OTHER EST - SEN PROVISION	V002002229
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	23828.32	OTHER EST - SEN PROVISION	V002002231
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002232
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	30.62	BUILDING MATERIALS	V002002233
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	32752.83	OTHER EST - SEN PROVISION	V002002234
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	21189.16	OTHER EST - SEN PROVISION	V002002235
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002236
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22329.37	OTHER EST - SEN PROVISION	V002002237
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	32936.45	OTHER EST - SEN PROVISION	V002002238
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22838.32	OTHER EST - SEN PROVISION	V002002239
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	OLIVER HOUSE PRIORY	13/01/2023	41112.67	OTHER EST - SEN PROVISION	V002002241
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	10/01/2023	36.20	PROVISIONS	V002002243
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	10/01/2023	16.32	PROVISIONS	V002002243
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002244
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	105.00	BUILDING MATERIALS	V002002257
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	10/01/2023	30.34	BUILDING MATERIALS	V002002259
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	10/01/2023	489.60	INPUT VAT - ADJUSTMENTS	V002002263
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	10/01/2023	79.70	BUILDING MATERIALS	V002002264
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	09/01/2023	721.00	EQUIPMENT - GENERAL	V002002265
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	10/01/2023	24290.00	HOME CARE - ADULT SERVICES	V002002267
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	10/01/2023	24290.00	HOME CARE - ADULT SERVICES	V002002268
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	7214.24	MINOR BUILDING WORKS	V002002281
ROCHDALE BOROUGH COUNCIL	06/01/2023	ECONOMY DIRECTORATE	HOPWOOD HALL COLLEGE	06/01/2023	312.99	MINOR BUILDING WORKS	V002002298
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	FORENSICS LTD	13/01/2023	491.63	TOXICOLOGY PAYMENTS	V002002299
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	472.00	ACTIVITIES	V002002304
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	65.00	ACTIVITIES	V002002305
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	1662.23	AGENCY STAFF	V002002306

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2023	160.00	BUILDING MATERIALS	V002002307
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	18/01/2023	320.00	BUILDING MATERIALS	V002002307
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	462.84	ACTIVITIES	V002002308
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	121.03	ACTIVITIES	V002002309
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/01/2023	132.24	ACTIVITIES	V002002310
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	SAFESPACES CORNHOLME LTD	13/01/2023	250.00	EQUIPMENT - GENERAL	V002002311
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/01/2023	189.35	MINOR BUILDING WORKS	V002002313
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	13/01/2023	464.40	CONTRACTED SERVICES	V002002314
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	ROYAL MAIL GROUP LTD	13/01/2023	538.25	PRINTING & STATIONERY	V002002317
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	09/01/2023	48.00	PROPERTY - WORKS ELEMENT	V002002318
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	387.00	TRANSACTIONS-EXPENDITURE	V002002322
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	387.00	TRANSACTIONS-EXPENDITURE	V002002322
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	365.00	REPAIRS & ALTS OF BUILDINGS	V002002345
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	365.00	REPAIRS & ALTS OF BUILDINGS	V002002345
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	184.00	TRANSACTIONS-EXPENDITURE	V002002346
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	184.00	TRANSACTIONS-EXPENDITURE	V002002346
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	EQUITA LIMITED	13/01/2023	156.00	TRANSACTIONS-EXPENDITURE	V002002347
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	EQUITA LIMITED	13/01/2023	156.00	TRANSACTIONS-EXPENDITURE	V002002347
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	757.00	REPAIRS & ALTS OF BUILDINGS	V002002348
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	757.00	REPAIRS & ALTS OF BUILDINGS	V002002348
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	0.00	TRANSACTIONS-EXPENDITURE	V002002349
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	EQUITA LIMITED	10/01/2023	0.00	TRANSACTIONS-EXPENDITURE	V002002349
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	10/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002350
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	10/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002350
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	13/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002351
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	13/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002351
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	10/01/2023	80.00	PROPERTY - WORKS ELEMENT	V002002352
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	SWIFT SECURITY PRODUCTS LTD	10/01/2023	200.00	PROPERTY - WORKS ELEMENT	V002002352
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MURRAY TREE CONSULTANCY	10/01/2023	360.00	PROFESSIONAL FEES	V002002381
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	10/01/2023	412.00	HIRE OF EQUIPMENT	V002002383
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	10/01/2023	44.42	PROVISIONS	V002002384
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	10/01/2023	9.80	EQUIPMENT - GENERAL	V002002387
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	10/01/2023	39500.00	PURCHASE OF PLANT AND MACHINERY	V002002388
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	10/01/2023	39500.00	PURCHASE OF PLANT AND MACHINERY	V002002388
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	PROGRESSIVE CARE LTD	13/01/2023	16022.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002002389
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	13/01/2023	3450.43	FOSTER PARENTS BASIC ALLOWANCE	V002002390
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	13/01/2023	9.94	BUILDING MATERIALS	V002002391
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	23/01/2023	680.00	CAPITAL SALARIES	V002002395
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/01/2023	1775.00	ENVIRONMENTAL WORKS LANDSCAPE	V002002397
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/01/2023	1666.66	SERVICE LEVEL AGREEMENTS	V002002400
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/01/2023	5000.00	SERVICE LEVEL AGREEMENTS	V002002401
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	13/01/2023	969.70	ACTIVITIES	V002002402
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	13/01/2023	969.70	ACTIVITIES	V002002402
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/01/2023	2436.50	EQUIPMENT - GENERAL	V002002404
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	17.45	EQUIPMENT - GENERAL	V002002428
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	21.15	EQUIPMENT - GENERAL	V002002429
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	09/01/2023	32.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002433
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	09/01/2023	32.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002433
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	10/01/2023	34.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002434
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	10/01/2023	34.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002434
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTALENERGIES GAS AND POWER LIMITED	10/01/2023	221.14	GAS	V002002442
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	FORBES SOLICITORS	13/01/2023	58.20	INPUT VAT - ADJUSTMENTS	V002002453
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	10/01/2023	59.53	EQUIPMENT - GENERAL	V002002455
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	216.00	REPAIRS & ALTS OF BUILDINGS	V002002456
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	216.00	REPAIRS & ALTS OF BUILDINGS	V002002456
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	09/01/2023	125.00	ROOM HIRE	V002002457
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	09/01/2023	175.00	ROOM HIRE	V002002457

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	294.45	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	530.00	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	220.83	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	103.06	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	220.83	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	16/01/2023	103.06	FEES / COMMISSION	V002002459
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	16/01/2023	466.98	POSTAGE	V002002461
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	16/01/2023	51.71	POSTAGE	V002002461
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	10.53	BUILDING MATERIALS	V002002463
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EMAP PUBLISHING LIMITED	16/01/2023	800.00	EQUIPMENT - GENERAL	V002002464
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/01/2023	388.85	BUILDING MATERIALS	V002002467
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	16/01/2023	10035.60	SECURITY	V002002468
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	16/01/2023	21996.00	CONSULTANTS FEES	V002002469
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	16/01/2023	3250.00	CONSULTANTS FEES	V002002470
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	MAVERICK LAB CIC	16/01/2023	1500.00	EQUIPMENT - GENERAL	V002002475
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	16/01/2023	115.37	REFUSE DISPOSAL	V002002478
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	16/01/2023	91.14	REFUSE DISPOSAL	V002002479
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/01/2023	239.49	BUILDING MATERIALS	V002002480
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	16/01/2023	193525.54	PURCHASE OF VEHICLES	V002002481
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	16/01/2023	355.00	PURCHASE OF VEHICLES	V002002482
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/01/2023	111.60	PROFESSIONAL FEES	V002002485
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	16/01/2023	4271.50	MINOR BUILDING WORKS	V002002486
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE LTD	16/01/2023	5357.14	YOUNG PEOPLES RENTS	V002002487
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BEDSPACE RESOURCE LTD	16/01/2023	261.64	YOUNGE PERSONS ALLOWANCE	V002002487
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	16/01/2023	9117.50	ELECTRICAL	V002002489
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	16/01/2023	9117.50	ELECTRICAL	V002002489
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	16/01/2023	139.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002490
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	16/01/2023	319.60	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002490
ROCHDALE BOROUGH COUNCIL	16/01/2023	PUBLIC HEALTH	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION	16/01/2023	95.00	SEXUAL HEALTH-OUT OF AREA	V002002491
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THINGS THAT GO ON THINGS	16/01/2023	3385.00	EVENTS	V002002492
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	265.49	BUILDING MATERIALS	V002002493
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	6576.26	MINOR BUILDING WORKS	V002002494
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	99.31	MINOR BUILDING WORKS	V002002495
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	303.97	ADAPTATIONS	V002002500
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	13/01/2023	36800.00	CAPITAL SALARIES	V002002501
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	EQUITA LIMITED	27/01/2023	0.00	TRANSACTIONS-EXPENDITURE	V002002502
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	EQUITA LIMITED	27/01/2023	0.00	TRANSACTIONS-EXPENDITURE	V002002502
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	EQUITA LIMITED	27/01/2023	100.66	TRANSACTIONS-EXPENDITURE	V002002502
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	EQUITA LIMITED	27/01/2023	100.66	TRANSACTIONS-EXPENDITURE	V002002502
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/01/2023	106.00	CLEANING AND DOMESTIC SUPPLIES	V002002503
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	10/01/2023	12337.26	MINOR BUILDING WORKS	V002002504
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	10/01/2023	132.50	EQUIPMENT - GENERAL	V002002505
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	10/01/2023	132.50	EQUIPMENT - GENERAL	V002002505
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	166.25	VEHICLE MAINTENANCE	V002002509
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/01/2023	250.80	VEHICLE MAINTENANCE	V002002510
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/01/2023	717.00	VEHICLE MAINTENANCE	V002002511
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	696.15	VEHICLE MAINTENANCE	V002002516
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	69.75	VEHICLE MAINTENANCE	V002002516
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	69.75	VEHICLE MAINTENANCE	V002002516
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	43.83	VEHICLE MAINTENANCE	V002002516
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	13/01/2023	86.41	VEHICLE MAINTENANCE	V002002517
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	13/01/2023	48.67	VEHICLE MAINTENANCE	V002002517
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	13/01/2023	297.81	VEHICLE MAINTENANCE	V002002517
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	50.00	TRANSACTIONS-EXPENDITURE	V002002518
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	10.48	TRANSACTIONS-EXPENDITURE	V002002518
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	130.00	TRANSACTIONS-EXPENDITURE	V002002519
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	129.41	TRANSACTIONS-EXPENDITURE	V002002520



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ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	64.80	TRANSACTIONS-EXPENDITURE	V002002520
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	110.60	TRANSACTIONS-EXPENDITURE	V002002520
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	8.05	TRANSACTIONS-EXPENDITURE	V002002520
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/01/2023	316.92	TRANSACTIONS-EXPENDITURE	V002002521
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARS TO GO UK LTD	13/01/2023	1065.00	VEHICLE MAINTENANCE	V002002524
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	138.55	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	70.98	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	246.05	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	294.30	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	76.00	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	26.73	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	13/01/2023	53.13	VEHICLE MAINTENANCE	V002002525
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	80.00	TRANSACTIONS-EXPENDITURE	V002002526
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	80.00	TRANSACTIONS-EXPENDITURE	V002002526
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	80.00	TRANSACTIONS-EXPENDITURE	V002002526
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	32.96	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	32.96	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	32.96	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	20.11	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	20.11	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	20.11	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	13/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002002527
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	13/01/2023	71.92	TRANSACTIONS-EXPENDITURE	V002002528
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	13/01/2023	106.32	TRANSACTIONS-EXPENDITURE	V002002528
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	13/01/2023	284.85	TRANSACTIONS-EXPENDITURE	V002002529
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIZWEAR	16/01/2023	380.08	TRANSACTIONS-EXPENDITURE	V002002537
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIZWEAR	16/01/2023	410.16	TRANSACTIONS-EXPENDITURE	V002002538
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIZWEAR	16/01/2023	82.03	TRANSACTIONS-EXPENDITURE	V002002538
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002002540
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002002540
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002002540
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	16/01/2023	340.00	VEHICLE MAINTENANCE	V002002541
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	16/01/2023	213.60	TRANSACTIONS-EXPENDITURE	V002002542
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	16/01/2023	94.40	TRANSACTIONS-EXPENDITURE	V002002542
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	16/01/2023	285.60	TRANSACTIONS-EXPENDITURE	V002002542
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	17/01/2023	141.25	WEAR AND TEAR	V002002544
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	17/01/2023	141.25	WEAR AND TEAR	V002002544
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABLE LORRY LOADERS LTD	17/01/2023	415.05	VEHICLE MAINTENANCE	V002002545
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	STL TRADING COMPANY	16/01/2023	499.68	MATERIAL - GENERAL	V002002546
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/01/2023	1065.76	MATERIAL - GENERAL	V002002547
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	WINTON FLOORING LIMITED	10/01/2023	373.53	REPAIRS & ALTS OF BUILDINGS	V002002552
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	13/01/2023	285.71	TRANSACTIONS-EXPENDITURE	V002002553
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	14.41	BUILDING MATERIALS	V002002555
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	16/01/2023	1769.96	MINOR BUILDING WORKS	V002002556
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	16/01/2023	2025.04	EQUIPMENT - GENERAL	V002002556
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/01/2023	71.34	BUILDING MATERIALS	V002002557
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	16/01/2023	352.16	CONSUMABLES	V002002558
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	16/01/2023	7274.23	SECURITY	V002002559
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	5.50	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.00	HYGIENE EQUIPMENT	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.80	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	7.95	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	1.20	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	0.89	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	3.35	CONSUMABLES	V002002560

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/01/2023	2.00	CONSUMABLES	V002002560
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/01/2023	64.56	BUILDING MATERIALS	V002002563
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	SURVEY SOLUTIONS	16/01/2023	1480.00	ROADWORKS	V002002564
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	EDF ENERGY 1 LIMITED	17/01/2023	3649.29	ELECTRICITY	V002002579
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	17/01/2023	295.00	TRAINING	V002002581
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	17/01/2023	295.00	TRAINING	V002002581
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	17/01/2023	732.60	IT EQUIPMENT	V002002582
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	17/01/2023	27.60	HIGHWAYS CONTRACT	V002002584
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	PRICE AND MYERS	17/01/2023	3250.00	CONSULTANTS FEES	V002002585
ROCHDALE BOROUGH COUNCIL	17/01/2023	PUBLIC HEALTH	OLDHAM COUNCIL	17/01/2023	9714.00	ACTIVITIES	V002002586
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROSSENDALE SCHOOL PRIORY	13/01/2023	22654.49	OTHER EST - SEN PROVISION	V002002587
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE CONNECTION TRUST	06/01/2023	28000.00	ACTIVITIES	V002002588
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V002002593
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	PHOENIX SOFTWARE LIMITED	10/01/2023	395.54	SOFTWARE	V002002593
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1046.52	TRAVELLING GENERAL EXPENSES	V002002594
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	7503.18	OTHER LA' S - SEN PROVISION	V002002595
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/01/2023	5297.29	REPAIRS & ALTS OF BUILDINGS	V002002598
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	25/01/2023	75.00	EQUIPMENT - GENERAL	V002002602
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	17/01/2023	137.60	IT EQUIPMENT	V002002604
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	GIGGLE AND GROW DAY NURSERY	17/01/2023	200.00	DAY CARE	V002002605
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFENET DOMESTIC ABUSE SERVICE	17/01/2023	35.00	ACTIVITIES	V002002606
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	17/01/2023	258.80	HOME CARE - ADULT SERVICES	V002002608
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	17/01/2023	39.98	PRINTING & STATIONERY	V002002609
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	17/01/2023	16.99	EQUIPMENT - GENERAL	V002002609
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	17/01/2023	13.47	EQUIPMENT - GENERAL	V002002609
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/01/2023	5031.68	TRANSACTIONS-EXPENDITURE	V002002610
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/01/2023	5236.27	MINOR BUILDING WORKS	V002002612
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	17/01/2023	228.00	OTHER LA' S - SEN PROVISION	V002002613
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	17/01/2023	107.04	MAINTENANCE	V002002615
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	17/01/2023	60.00	WINDOW CLEANING AND EQUIPMENT	V002002617
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	12/01/2023	224.99	EQUIPMENT - GENERAL	V002002621
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	12/01/2023	224.99	EQUIPMENT - GENERAL	V002002621
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	12/01/2023	25.00	EQUIPMENT - GENERAL	V002002621
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	12/01/2023	25.00	EQUIPMENT - GENERAL	V002002621
ROCHDALE BOROUGH COUNCIL	12/01/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	12/01/2023	77.11	ELECTRICITY	V002002622
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	19/01/2023	7260.00	ACTIVITIES	V002002623
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	19/01/2023	7260.00	ACTIVITIES	V002002623
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	TOXICOLOGY UK LTD	17/01/2023	4350.00	TOXICOLOGY PAYMENTS	V002002625
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	17/01/2023	345.12	HOME CARE - ADULT SERVICES	V002002627
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	15.37	BUILDING MATERIALS	V002002628
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/01/2023	144.87	BUILDING MATERIALS	V002002629
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/01/2023	20.37	BUILDING MATERIALS	V002002631
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/01/2023	21.92	BUILDING MATERIALS	V002002632
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	416.77	BUILDING MATERIALS	V002002634
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	7.90	BUILDING MATERIALS	V002002635
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	35.84	BUILDING MATERIALS	V002002637
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	10.82	BUILDING MATERIALS	V002002639
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	17/01/2023	1341.36	MATERIAL - GENERAL	V002002644
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	06/01/2023	173.37	EXPENSES - GENERAL	V002002645
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002648
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002649
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002650
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002651
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002652
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	197.76	BUILDING MATERIALS	V002002655
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	17/01/2023	431.50	HOME CARE - ADULT SERVICES	V002002657
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	13/01/2023	800.00	AGENCY STAFF	V002002659

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	17.25	EQUIPMENT - GENERAL	V002002660
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	VAISALA LIMITED	17/01/2023	16833.00	REPAIRS & ALTS OF BUILDINGS	V002002662
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	VAISALA LIMITED	17/01/2023	18418.00	REPAIRS & ALTS OF BUILDINGS	V002002663
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	116.40	EQUIPMENT - GENERAL	V002002664
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	8.15	EQUIPMENT - GENERAL	V002002664
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	19.85	EQUIPMENT - GENERAL	V002002665
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	148.70	BUILDING MATERIALS	V002002666
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/01/2023	7970.86	MINOR BUILDING WORKS	V002002667
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	10/01/2023	3.00	EQUIPMENT - GENERAL	V002002668
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	15.20	PROPERTY - WORKS ELEMENT	V002002672
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	67.90	PROPERTY - WORKS ELEMENT	V002002673
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	17/01/2023	765.00	BASIC WAGES	V002002674
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVID RESOURCING LTD	17/01/2023	51.00	BASIC WAGES	V002002674
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	59.03	PROPERTY - WORKS ELEMENT	V002002680
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	06/01/2023	10.44	PROPERTY - WORKS ELEMENT	V002002681
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	47.52	PROPERTY - WORKS ELEMENT	V002002683
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	14.97	PROPERTY - WORKS ELEMENT	V002002684
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINDOW DOCTOR SERVICES LTD	10/01/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002002685
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	WINDOW DOCTOR SERVICES LTD	10/01/2023	60.00	MINOR BUILDING WORKS	V002002688
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	10/01/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002002689
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHARTON NATURAL INFRASTRUCTURE CONSULTANTS	11/01/2023	942.00	CONSULTANTS FEES	V002002690
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002691
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	10/01/2023	18.94	PRINTING & STATIONERY	V002002692
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	T I S LIMITED	10/01/2023	795.00	MINOR BUILDING WORKS	V002002693
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	10/01/2023	324607.50	PURCHASE OF ICT HARDWARE	V002002694
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	10/01/2023	37.50	IT EQUIPMENT	V002002695
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	10/01/2023	20.00	IT EQUIPMENT	V002002695
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	JARVIS TRAINING MANAGEMENT LTD	10/01/2023	1800.00	EQUIPMENT - GENERAL	V002002696
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2023	90.00	CLOTHES, UNIFORM AND LAUNDRY	V002002699
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	BLACKBURN COLLEGE	16/01/2023	528.00	TRAINING	V002002701
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	16/01/2023	2859.00	GAS	V002002702
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	16/01/2023	2859.00	GAS	V002002702
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	MAYHURST BOLTON LTD	17/01/2023	216.67	TIPPING CHARGES	V002002708
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ABC NORTH WEST LTD	17/01/2023	337.50	TRAINING	V002002709
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	154.85	CLOTHES, UNIFORM AND LAUNDRY	V002002711
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	154.85	CLOTHES, UNIFORM AND LAUNDRY	V002002711
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	154.85	CLOTHES, UNIFORM AND LAUNDRY	V002002711
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	17/01/2023	24.72	WINDOW CLEANING AND EQUIPMENT	V002002713
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	17/01/2023	978.50	EXPENSES - GENERAL	V002002714
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	17/01/2023	500.00	EXPENSES - GENERAL	V002002714
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	17/01/2023	500.00	EXPENSES - GENERAL	V002002715
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROFT ELECTRICAL LTD	17/01/2023	120.00	MINOR BUILDING WORKS	V002002717
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	155.71	BUILDING MATERIALS	V002002718
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	BANNER GROUP LIMITED	17/01/2023	20.40	OFFICE EXPENSES	V002002719
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	17/01/2023	1078.41	MATERIAL - GENERAL	V002002721
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	WHARTON NATURAL INFRASTRUCTURE CONSULTANTS	10/01/2023	1538.92	CONSULTANTS FEES	V002002722
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	10/01/2023	102.10	MATERIAL - GENERAL	V002002723
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/01/2023	140.70	WATER CHARGES	V002002724
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/01/2023	140.70	WATER CHARGES	V002002724
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/01/2023	140.70	WATER CHARGES	V002002725
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	10/01/2023	140.70	WATER CHARGES	V002002725
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	10/01/2023	61.38	CLOTHES, UNIFORM AND LAUNDRY	V002002726
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	10/01/2023	61.38	CLOTHES, UNIFORM AND LAUNDRY	V002002726
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	10/01/2023	61.38	CLOTHES, UNIFORM AND LAUNDRY	V002002726
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	10/01/2023	12.06	STATIONERY	V002002727
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	35.00	TRANSLATION & INTERPRETATION	V002002728
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	10/01/2023	445.00	MAINTENANCE	V002002729

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	NATURESAVE INSURANCE	10/01/2023	6440.00	MINOR BUILDING WORKS	V002002730
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	504.00	CURRICULUM DEVELOPMENT	V002002731
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	792.00	CURRICULUM DEVELOPMENT	V002002732
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	792.00	CURRICULUM DEVELOPMENT	V002002733
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	72.00	CURRICULUM DEVELOPMENT	V002002734
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	1296.00	CURRICULUM DEVELOPMENT	V002002735
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	10/01/2023	1224.00	CURRICULUM DEVELOPMENT	V002002736
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	NEXUS MOVE LTD	10/01/2023	778.00	TAXI HIRE	V002002738
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	10/01/2023	57.50	IT EQUIPMENT	V002002740
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	05/01/2023	10800.00	MATERIAL - GENERAL	V002002749
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REACH PUBLISHING SERVICES LTD	16/01/2023	199.80	ACTIVITIES	V002002750
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	10/01/2023	173.37	EXPENSES - GENERAL	V002002752
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	BLACKETT ORD CONSERVATION ENGINEERING	16/01/2023	400.00	MINOR BUILDING WORKS	V002002753
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	17/01/2023	2952.30	AGENCY STAFF	V002002755
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	17/01/2023	6822.00	MINOR BUILDING WORKS	V002002764
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	16/01/2023	656.25	ACCOMMODATION	V002002767
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/01/2023	4535.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002002768
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	17/01/2023	358.00	EQUIPMENT - GENERAL	V002002770
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	THE ASSOCIATION OF ELECTORAL ADMIN	17/01/2023	298.00	TRAINING-NON QUALIFICATION	V002002771
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	FORBES SOLICITORS	17/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002002773
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	65.62	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	65.62	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	65.62	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	65.62	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	65.62	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	INCLUSIVE TECHNOLOGY LTD	17/01/2023	8.50	EQUIPMENT - GENERAL	V002002774
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	09/01/2023	2926.44	YOUNG PEOPLES RENTS	V002002775
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	COMPLIANCE365	17/01/2023	50.00	PROPERTY - WORKS ELEMENT	V002002776
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	SADDLEWORTH ENVIRONMENTAL EDUCATION	17/01/2023	3300.00	CURRICULUM DEVELOPMENT	V002002777
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	2800.00	CONSULTANTS FEES	V002002778
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	2500.00	CONSULTANTS FEES	V002002779
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	1600.00	CONSULTANTS FEES	V002002780
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	1950.00	CONSULTANTS FEES	V002002781
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	6100.00	CONSULTANTS FEES	V002002782
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHTM	17/01/2023	30.00	BOOKS/NEWSPAPERS/PERIODICALS	V002002783
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	17/01/2023	975.00	CONSULTANTS FEES	V002002784
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOOKING LOCAL LTD	17/01/2023	570.00	IT EQUIPMENT	V002002785
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	17/01/2023	6453.34	MINOR BUILDING WORKS	V002002786
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	WORKING ON WELLBEING	17/01/2023	6309.19	OCCUPATIONAL HEALTH	V002002789
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CRITIQOM LIMITED	17/01/2023	28.36	PRINTING	V002002790
ROCHDALE BOROUGH COUNCIL	16/01/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	16/01/2023	38.56	REFUSE DISPOSAL	V002002792
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/01/2023	60.96	BUILDING MATERIALS	V002002793
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/01/2023	411.87	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002002797
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	13/01/2023	1395.15	AGENCY STAFF	V002002804
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.92	CLEANING MATERIALS	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.75	CLEANING MATERIALS	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.75	CLEANING MATERIALS	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	92.50	CONSUMABLES	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	114.75	CONSUMABLES	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	15.00	CLEANING EQUIPMENT	V002002805
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHECKMARK IT	10/01/2023	297.50	MAINTENANCE	V002002806
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHECKMARK IT	10/01/2023	297.50	MAINTENANCE	V002002806
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.25	CLEANING MATERIALS	V002002807
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	3.95	CLEANING MATERIALS	V002002807
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V002002807
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.76	CLEANING EQUIPMENT	V002002807
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	11.35	CONSUMABLES	V002002807

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	18.50	CONSUMABLES	V002002807
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	13.50	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	4.50	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.25	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.90	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	3.96	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	1.45	CLEANING MATERIALS	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	22.50	CLEANING EQUIPMENT	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.50	CLEANING EQUIPMENT	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	14.00	CLEANING EQUIPMENT	V002002808
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	7.00	CLEANING EQUIPMENT	V002002808
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/01/2023	4314.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002002809
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	12.70	CLEANING MATERIALS	V002002810
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	12.70	CLEANING MATERIALS	V002002811
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	68.88	CONSUMABLES	V002002812
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	SPIN PRINT SOLUTIONS	13/01/2023	69.00	REPAIRS & ALTS OF BUILDINGS	V002002813
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	4.76	CLEANING EQUIPMENT	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	14.75	CLEANING MATERIALS	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	6.70	CLEANING EQUIPMENT	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	14.00	CLEANING EQUIPMENT	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	5.50	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	22.70	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	18.50	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	17.22	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	183.60	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	16.75	CONSUMABLES	V002002815
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	12.70	CLEANING MATERIALS	V002002816
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	13.50	CLEANING MATERIALS	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	7.25	CLEANING MATERIALS	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	3.96	CLEANING MATERIALS	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	9.52	CLEANING EQUIPMENT	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	11.90	CLEANING EQUIPMENT	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	11.80	CLEANING MATERIALS	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	2.50	CLEANING EQUIPMENT	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	13.00	CLEANING EQUIPMENT	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	7.00	CLEANING EQUIPMENT	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	6.75	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	5.80	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	11.00	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	34.05	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	11.50	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	46.25	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/01/2023	137.70	CONSUMABLES	V002002817
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	4578.00	MOBILE PHONE	V002002818
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	4578.00	MOBILE PHONE	V002002818
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	3052.00	MOBILE PHONE	V002002818
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	3052.00	MOBILE PHONE	V002002818
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	17/01/2023	535.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002002821
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ST BASILS	17/01/2023	1367.14	YOUNG PEOPLES RENTS	V002002822
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2023	808.01	FOSTER PARENTS BASIC ALLOWANCE	V002002825
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002002826
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	17/01/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002002827
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	17/01/2023	1560.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002002828
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	124.00	REPAIRS & ALTS OF BUILDINGS	V002002831
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	124.00	REPAIRS & ALTS OF BUILDINGS	V002002831
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	YOUR TRUST CHARITY	10/01/2023	24.50	ACTIVITIES	V002002958

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	13/01/2023	1408.20	AGENCY STAFF	V002002959
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	17/01/2023	150.00	MAINTENANCE	V002002960
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/01/2023	825.00	REPAIRS & ALTS OF BUILDINGS	V002002968
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/01/2023	420.00	PROPERTY - WORKS ELEMENT	V002002971
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/01/2023	200.00	PROPERTY - WORKS ELEMENT	V002002971
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	10/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002002972
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	10/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002002973
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	10/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002002974
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	13/01/2023	1799.00	MOBILE PHONE	V002002981
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	13/01/2023	1799.00	MOBILE PHONE	V002002981
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	06/01/2023	275.00	EXTERNAL HIRE	V002002982
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	06/01/2023	250.00	EXTERNAL HIRE	V002002982
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	06/01/2023	225.00	EXTERNAL HIRE	V002002982
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	13/01/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002002983
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	13/01/2023	780.00	REPAIRS & ALTS OF BUILDINGS	V002002984
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	23/01/2023	166.20	EQUIPMENT - GENERAL	V002002985
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	PS&P LTD	17/01/2023	1.25	BAILIFFS	V002002986
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	PS&P LTD	17/01/2023	10.62	BAILIFFS	V002002987
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	17/01/2023	535.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002002989
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ST BASILS	17/01/2023	296.00	YOUNGE PERSONS ALLOWANCE	V002002990
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	17/01/2023	535.00	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002002991
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	97.91	REPAIRS & ALTS OF BUILDINGS	V002002992
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	97.91	REPAIRS & ALTS OF BUILDINGS	V002002992
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	376.08	REPAIRS & ALTS OF BUILDINGS	V002002993
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	376.08	REPAIRS & ALTS OF BUILDINGS	V002002993
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	199.00	REPAIRS & ALTS OF BUILDINGS	V002002994
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	199.00	REPAIRS & ALTS OF BUILDINGS	V002002994
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	123.61	REPAIRS & ALTS OF BUILDINGS	V002002995
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	123.61	REPAIRS & ALTS OF BUILDINGS	V002002995
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	402.74	REPAIRS & ALTS OF BUILDINGS	V002002996
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	402.74	REPAIRS & ALTS OF BUILDINGS	V002002996
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	646.00	REPAIRS & ALTS OF BUILDINGS	V002002997
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	646.00	REPAIRS & ALTS OF BUILDINGS	V002002997
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002998
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	0.00	REPAIRS & ALTS OF BUILDINGS	V002002998
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002002998
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002002998
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	445.74	REPAIRS & ALTS OF BUILDINGS	V002002999
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	445.74	REPAIRS & ALTS OF BUILDINGS	V002002999
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	445.00	REPAIRS & ALTS OF BUILDINGS	V002003000
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	445.00	REPAIRS & ALTS OF BUILDINGS	V002003000
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	613.80	REPAIRS & ALTS OF BUILDINGS	V002003001
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	613.80	REPAIRS & ALTS OF BUILDINGS	V002003001
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	81.63	REPAIRS & ALTS OF BUILDINGS	V002003002
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	81.63	REPAIRS & ALTS OF BUILDINGS	V002003002
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	1202.74	REPAIRS & ALTS OF BUILDINGS	V002003003
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	1202.74	REPAIRS & ALTS OF BUILDINGS	V002003003
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	941.00	REPAIRS & ALTS OF BUILDINGS	V002003004
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	941.00	REPAIRS & ALTS OF BUILDINGS	V002003004
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	458.00	REPAIRS & ALTS OF BUILDINGS	V002003005
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	458.00	REPAIRS & ALTS OF BUILDINGS	V002003005
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	623.00	REPAIRS & ALTS OF BUILDINGS	V002003006
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	623.00	REPAIRS & ALTS OF BUILDINGS	V002003006
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	88.00	REPAIRS & ALTS OF BUILDINGS	V002003007
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	88.00	REPAIRS & ALTS OF BUILDINGS	V002003007
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	141.47	REPAIRS & ALTS OF BUILDINGS	V002003008
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	141.47	REPAIRS & ALTS OF BUILDINGS	V002003008

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	571.00	REPAIRS & ALTS OF BUILDINGS	V002003009
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	571.00	REPAIRS & ALTS OF BUILDINGS	V002003009
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	368.00	REPAIRS & ALTS OF BUILDINGS	V002003010
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	368.00	REPAIRS & ALTS OF BUILDINGS	V002003010
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	92.00	REPAIRS & ALTS OF BUILDINGS	V002003011
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	92.00	REPAIRS & ALTS OF BUILDINGS	V002003011
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	207.74	REPAIRS & ALTS OF BUILDINGS	V002003012
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	23/01/2023	207.74	REPAIRS & ALTS OF BUILDINGS	V002003012
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	783.53	REPAIRS & ALTS OF BUILDINGS	V002003013
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	783.53	REPAIRS & ALTS OF BUILDINGS	V002003013
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	812.00	REPAIRS & ALTS OF BUILDINGS	V002003014
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	812.00	REPAIRS & ALTS OF BUILDINGS	V002003014
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	345.96	REPAIRS & ALTS OF BUILDINGS	V002003015
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	345.96	REPAIRS & ALTS OF BUILDINGS	V002003015
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	632.87	REPAIRS & ALTS OF BUILDINGS	V002003016
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	24/01/2023	632.87	REPAIRS & ALTS OF BUILDINGS	V002003016
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	05/01/2023	10000.00	FEES / COMMISSION	V002003033
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/01/2023	350.00	ALLOWANCES	V002003054
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/01/2023	350.00	ALLOWANCES	V002003055
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2023	350.00	ALLOWANCES	V002003056
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	350.00	ALLOWANCES	V002003057
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	350.00	ALLOWANCES	V002003058
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	350.00	ALLOWANCES	V002003059
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	16/01/2023	57878.40	PURCHASE OF ICT HARDWARE	V002003071
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	0.33	PRINTING & STATIONERY	V002003072
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	3.75	PRINTING & STATIONERY	V002003072
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	7.90	PRINTING & STATIONERY	V002003072
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	16/01/2023	0.89	PRINTING & STATIONERY	V002003072
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2023	5757.13	YOUNG PEOPLES RENTS	V002003088
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	16/01/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002003088
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	09/01/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002003089
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	10.00	IT EQUIPMENT	V002003090
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	125.00	IT EQUIPMENT	V002003090
ROCHDALE BOROUGH COUNCIL	26/01/2023	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	26/01/2023	18660.50	INDEPENDENT UNITS	V002003091
ROCHDALE BOROUGH COUNCIL	20/01/2023	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	20/01/2023	18660.50	INDEPENDENT UNITS	V002003092
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	06/01/2023	855.60	SEN COSTS MET BY SCHOOLS	V002003096
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	13/01/2023	1126.80	RESIDENTIAL LONG TERM	V002003259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	13/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002003260
ROCHDALE BOROUGH COUNCIL	26/01/2023	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	26/01/2023	18660.50	INDEPENDENT UNITS	V002003674
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/01/2023	1.40	PRINTING & STATIONERY	V002003827
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/01/2023	2.36	PRINTING & STATIONERY	V002003827
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	16/01/2023	136.71	REFUSE DISPOSAL	V002004283
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	52.26	IT EQUIPMENT	V002004298
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	235.99	IT EQUIPMENT	V002004300
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	16/01/2023	200.88	LEGAL SERVICES INTERNAL	V002004304
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	16/01/2023	245.52	LEGAL SERVICES INTERNAL	V002004305
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	16/01/2023	267.84	LEGAL SERVICES INTERNAL	V002004306
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REACH PUBLISHING SERVICES LTD	16/01/2023	145.80	ACTIVITIES	V002004307
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/01/2023	79.92	PROFESSIONAL FEES	V002004308
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	16/01/2023	75.00	IT EQUIPMENT	V002004311
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	XMA LIMITED	16/01/2023	10.00	IT EQUIPMENT	V002004311
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	16/01/2023	84.98	EQUIPMENT - GENERAL	V002004312
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	16/01/2023	84.98	EQUIPMENT - GENERAL	V002004312
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ARCO GROUP LIMITED	16/01/2023	84.98	EQUIPMENT - GENERAL	V002004312
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	16/01/2023	75.00	TRANSACTIONS-EXPENDITURE	V002004314
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	16/01/2023	10.00	TRANSACTIONS-EXPENDITURE	V002004314
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	75.00	IT EQUIPMENT	V002004315



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ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	16/01/2023	10.00	IT EQUIPMENT	V002004315
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	06/01/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002004316
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	16/01/2023	9737.00	ACCOMMODATION	V002004317
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	16/01/2023	50.00	TRANSLATION & INTERPRETATION	V002004319
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	09/01/2023	172.00	REPAIRS & ALTS OF BUILDINGS	V002004320
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	09/01/2023	172.00	REPAIRS & ALTS OF BUILDINGS	V002004321
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	09/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002004322
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	17/01/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002004326
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	6598.66	FOSTER PARENTS BASIC ALLOWANCE	V002004328
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	6598.66	FOSTER PARENTS BASIC ALLOWANCE	V002004329
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3276.39	FOSTER PARENTS BASIC ALLOWANCE	V002004330
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	12/01/2023	3401.99	TELEPHONE EXPENDITURE	V002004331
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	12/01/2023	130.00	TELEPHONE EXPENDITURE	V002004331
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	12/01/2023	367.85	TELEPHONE EXPENDITURE	V002004331
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	17/01/2023	1994.97	TRANSACTIONS-EXPENDITURE	V002004332
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	17/01/2023	26.10	PROPERTY - WORKS ELEMENT	V002004333
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3759.88	FOSTER PARENTS BASIC ALLOWANCE	V002004334
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3759.80	FOSTER PARENTS BASIC ALLOWANCE	V002004335
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3650.58	FOSTER PARENTS BASIC ALLOWANCE	V002004336
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	6598.66	FOSTER PARENTS BASIC ALLOWANCE	V002004337
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	5203.66	FOSTER PARENTS BASIC ALLOWANCE	V002004338
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3654.06	FOSTER PARENTS BASIC ALLOWANCE	V002004339
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3650.53	FOSTER PARENTS BASIC ALLOWANCE	V002004340
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3650.53	FOSTER PARENTS BASIC ALLOWANCE	V002004341
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3829.29	FOSTER PARENTS BASIC ALLOWANCE	V002004343
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3233.98	FOSTER PARENTS BASIC ALLOWANCE	V002004344
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	17/01/2023	95972.90	PURCHASE OF ICT HARDWARE	V002004345
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	17/01/2023	2000.00	CONSULTANTS FEES	V002004347
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	REDACTED - PERSONAL DATA	19/01/2023	553.80	OTHER POST MORTEMES	V002004348
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	REDACTED - PERSONAL DATA	19/01/2023	23.10	OTHER HISTOLOGY	V002004348
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	09/01/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002004349
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	09/01/2023	566.28	REPAIRS & ALTS OF BUILDINGS	V002004350
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	09/01/2023	166.79	REPAIRS & ALTS OF BUILDINGS	V002004351
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	17/01/2023	247.20	OTHER LA' S - SEN PROVISION	V002004757
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PEOPLE WHO FOSTER	17/01/2023	3487.50	FOSTER PARENTS BASIC ALLOWANCE	V002004758
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	250.08	DIRECT PAYMENTS	V002004760
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	26/01/2023	1387.50	AGENCY STAFF	V002004762
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	10/01/2023	740.00	REPAIRS & ALTS OF BUILDINGS	V002004763
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	16/01/2023	375.00	CAPITAL - STAFFING AGENCY PAYMENTS	V002004764
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	26/01/2023	1387.50	AGENCY STAFF	V002004766
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	17/01/2023	562.50	AGENCY STAFF	V002004770
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PHOENIX SOFTWARE LIMITED	17/01/2023	395.54	SOFTWARE	V002004775
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PHOENIX SOFTWARE LIMITED	17/01/2023	395.54	SOFTWARE	V002004775
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	17/01/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002004776
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	17/01/2023	146.00	REPAIRS & ALTS OF BUILDINGS	V002004778
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	17/01/2023	2855.67	OTHER EST - SEN PROVISION	V002004779
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TOR VIEW SCHOOL	17/01/2023	3616.83	OTHER EST - SEN PROVISION	V002004779
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	17/01/2023	125.00	STATIONERY	V002004780
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	17/01/2023	29.75	STATIONERY	V002004780
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	17/01/2023	21.44	STATIONERY	V002004780
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	17/01/2023	2.07	STATIONERY	V002004780
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	17/01/2023	3.00	STATIONERY	V002004780
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	GUMBOO HOTELS LTD	06/01/2023	261.25	TRAINING	V002004782
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	17/01/2023	78.00	OTHER LA' S - SEN PROVISION	V002004783
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	17/01/2023	228.00	OTHER EST - SEN PROVISION	V002004784
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	17/01/2023	115.43	CLEANING AND DOMESTIC SUPPLIES	V002004785
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	141.17	CLEANING MATERIALS	V002004786

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	13.99	CLEANING EQUIPMENT	V002004787
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	138.67	DIRECT PAYMENTS	V002004790
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	217.83	DIRECT PAYMENTS	V002004791
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	423.67	DIRECT PAYMENTS	V002004793
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	162.42	DIRECT PAYMENTS	V002004794
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	17/01/2023	3.11	PROVISIONS	V002004796
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	13.02	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	6.66	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	3.57	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	14.05	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	3.64	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	17.85	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	86.60	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	2.63	PRINTING & STATIONERY	V002004798
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	17/01/2023	21.34	PRINTING & STATIONERY	V002004800
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	17/01/2023	241.64	HOME CARE - ADULT SERVICES	V002004801
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	16/01/2023	104247.31	ENVIRONMENTAL WORKS LANDSCAPE	V002004802
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	13/01/2023	400.00	AGENCY STAFF	V002004803
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	17/01/2023	415.31	GAS	V002004808
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	26/01/2023	149.00	EQUIPMENT - GENERAL	V002004810
ROCHDALE BOROUGH COUNCIL	05/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004811
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004812
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	155.10	REPAIRS & ALTS OF BUILDINGS	V002004813
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004814
ROCHDALE BOROUGH COUNCIL	05/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004815
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004817
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004818
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004819
ROCHDALE BOROUGH COUNCIL	05/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004820
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	11/01/2023	300.00	SPECIFIED MAINTENANCE	V002004821
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	25/01/2023	60.00	YOUNGE PERSONS ALLOWANCE	V002004822
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CRITIQQM LIMITED	17/01/2023	3104.63	POSTAGE	V002004824
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	PS&P LTD	17/01/2023	2.50	BAILIFFS	V002004825
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	20/01/2023	1600.00	AGENCY STAFF	V002004836
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002004837
ROCHDALE BOROUGH COUNCIL	05/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	05/01/2023	272.32	REPAIRS & ALTS OF BUILDINGS	V002004838
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	17/01/2023	725.79	TELEPHONE EXPENDITURE	V002004867
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROFT ELECTRICAL LTD	17/01/2023	148.00	MINOR BUILDING WORKS	V002004869
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROFT ELECTRICAL LTD	17/01/2023	3356.37	MINOR BUILDING WORKS	V002004870
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	29.88	TRANSACTIONS-EXPENDITURE	V002004873
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	29.88	TRANSACTIONS-EXPENDITURE	V002004873
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	49.44	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	49.44	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	49.44	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	13.80	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	27.60	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	27.60	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	27.60	TRANSACTIONS-EXPENDITURE	V002004874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002004875
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002004875
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	69.80	TRANSACTIONS-EXPENDITURE	V002004875
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	167.81	VEHICLE MAINTENANCE	V002004876
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	67.80	VEHICLE MAINTENANCE	V002004876
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	54.06	VEHICLE MAINTENANCE	V002004876

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ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	179.00	TRANSACTIONS-EXPENDITURE	V002004877
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/01/2023	625.00	VEHICLE MAINTENANCE	V002004878
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/01/2023	625.00	VEHICLE MAINTENANCE	V002004878
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/01/2023	173.75	TRANSACTIONS-EXPENDITURE	V002004879
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	17/01/2023	173.75	TRANSACTIONS-EXPENDITURE	V002004879
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	17/01/2023	154.67	VEHICLE MAINTENANCE	V002004881
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	17/01/2023	22.34	VEHICLE MAINTENANCE	V002004882
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	17/01/2023	22.17	VEHICLE MAINTENANCE	V002004882
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	17/01/2023	18.89	VEHICLE MAINTENANCE	V002004882
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	385.63	TRANSACTIONS-EXPENDITURE	V002004885
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	17/01/2023	55.57	VEHICLE MAINTENANCE	V002004886
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	17/01/2023	34.47	VEHICLE MAINTENANCE	V002004886
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	17/01/2023	17.24	VEHICLE MAINTENANCE	V002004886
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	69.08	VEHICLE MAINTENANCE	V002004888
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	10.00	VEHICLE MAINTENANCE	V002004888
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	458.72	TRANSACTIONS-EXPENDITURE	V002004889
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	600.00	TRANSACTIONS-EXPENDITURE	V002004890
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	2.84	VEHICLE MAINTENANCE	V002004891
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	3.29	VEHICLE MAINTENANCE	V002004891
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	17/01/2023	241.01	TRANSACTIONS-EXPENDITURE	V002004892
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	335.62	VEHICLE MAINTENANCE	V002004899
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	108.12	VEHICLE MAINTENANCE	V002004899
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	17/01/2023	285.00	VEHICLE MAINTENANCE	V002004899
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/01/2023	179.50	TRANSACTIONS-EXPENDITURE	V002004900
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	347.15	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	469.40	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	786.90	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	196.02	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	13.62	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	7.80	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	6.48	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	9.06	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	101.70	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	246.05	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	36.30	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	5.80	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	156.00	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	17/01/2023	20.00	VEHICLE MAINTENANCE	V002004901
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	63.02	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	63.02	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	63.02	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	31.51	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	31.51	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	31.51	TRANSACTIONS-EXPENDITURE	V002004902
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/01/2023	19.99	TRANSACTIONS-EXPENDITURE	V002004903
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/01/2023	19.99	TRANSACTIONS-EXPENDITURE	V002004903
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/01/2023	19.99	TRANSACTIONS-EXPENDITURE	V002004903
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	20/01/2023	829.80	VEHICLE MAINTENANCE	V002004904
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	20/01/2023	163.00	VEHICLE MAINTENANCE	V002004904
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	20/01/2023	105.33	VEHICLE MAINTENANCE	V002004905
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	20/01/2023	491.64	VEHICLE MAINTENANCE	V002004905
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	20/01/2023	16.75	VEHICLE MAINTENANCE	V002004905
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CRITIQQM LIMITED	17/01/2023	950.15	PRINTING & STATIONERY	V002005607
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	ROSS CARE	17/01/2023	7284.65	EQUIPMENT - GENERAL	V002005608
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002005609
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	17/01/2023	450.00	IT MAINTENANCE	V002005610
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	17/01/2023	737.01	TELEPHONE EXPENDITURE	V002005610

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	17/01/2023	1336.74	MATERIAL - GENERAL	V002005611
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	3832.53	FOSTER PARENTS BASIC ALLOWANCE	V002005612
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	108.00	CLOTHES, UNIFORM AND LAUNDRY	V002005613
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	108.00	CLOTHES, UNIFORM AND LAUNDRY	V002005613
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	17/01/2023	108.00	CLOTHES, UNIFORM AND LAUNDRY	V002005613
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	53.78	REPAIRS & ALTS OF BUILDINGS	V002005614
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	53.78	REPAIRS & ALTS OF BUILDINGS	V002005614
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	100.80	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	24.56	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	23.76	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	24.75	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	9.00	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	20.25	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	11.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	13.50	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	2.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	11.06	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	61.47	CAPITAL - STAFFING AGENCY PAYMENTS	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	17.55	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	16.51	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	6.75	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	49.50	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	15.39	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	6.75	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	31.50	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	128.45	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	38.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	18.04	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	168.10	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	9.45	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	76.95	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	12.15	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	33.30	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	9.90	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	8.19	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	65.25	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	22.27	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	11.56	AGENCY STAFF	V00200563

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1498.50	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1498.87	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	8.14	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1506.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	513.88	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1980.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1932.81	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	377.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1499.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.45	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	458.39	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	377.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	152.80	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	499.18	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1499.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	499.18	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1217.67	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.31	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1656.79	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	732.23	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	839.93	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.31	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	633.86	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1388.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1655.01	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	749.47	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	539.78	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1388.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1565.10	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1506.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1499.91	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1491.40	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1063.34	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	732.18	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1461.87	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.31	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1506.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1292.04	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	543.44	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.69	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1499.61	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	251.81	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	377.70	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1491.40	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.01	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1491.47	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1227.00	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	16.17	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	125.92	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.69	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	382.11	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	498.94	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.69	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	543.37	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	543.44	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	572.74	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.69	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	10/01/2023	200.78	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	822.75	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	444.21	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	592.29	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	592.29	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	487.52	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1177.92	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	365.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	10/01/2023	298.45	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	806.16	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	835.04	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1476.12	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.01	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	739.85	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1491.47	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1396.31	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1395.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1395.64	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1388.24	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	10/01/2023	1313.20	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	455.26	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	369.87	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	458.39	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	611.17	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	354.76	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	503.62	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	10/01/2023	458.39	AGENCY STAFF	V002005635
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	-15.37	BUILDING MATERIALS	V002005657
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/01/2023	-416.77	BUILDING MATERIALS	V002005660
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	FIELD FISHER LLP	17/01/2023	1497.00	CONSULTANT FEES	V002005663
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	13/01/2023	998.00	REPAIRS & ALTS OF BUILDINGS	V002005668
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	13/01/2023	8145.00	ACCOMMODATION	V002005669
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	3708.90	FOSTER PARENTS BASIC ALLOWANCE	V002005682
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/01/2023	3832.53	FOSTER PARENTS BASIC ALLOWANCE	V002005683
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	17/01/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002005688
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	17/01/2023	45.87	IT MAINTENANCE	V002005689
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	17/01/2023	1876.90	IT MAINTENANCE	V002005689
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	17/01/2023	5231.00	TRANSACTIONS-EXPENDITURE	V002005690
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CASTLEFIELD RECRUITMENT LTD	17/01/2023	1600.00	AGENCY STAFF	V002005692
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	OVE ARUP AND PARTNERS LIMITED	17/01/2023	17387.00	PROFESSIONAL FEES	V002005693
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	DESIGN FIRE CONSULTANTS LTD	17/01/2023	5300.00	CONSULTANTS FEES	V002005694
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	LANCASHIRE INTERPRETATION AND TRANSLATION SERVICES	17/01/2023	503.80	TRANSLATION & INTERPRETATION	V002005695
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	SPIN PRINT SOLUTIONS	17/01/2023	41.00	REPAIRS & ALTS OF BUILDINGS	V002005696
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	09/01/2023	2178.00	TRAVELLING GENERAL EXPENSES	V002005703
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CRITIQQM LIMITED	17/01/2023	50.00	PRINTING & STATIONERY	V002005704
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	17/01/2023	145.00	PROPERTY - WORKS ELEMENT	V002005705



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	48.62	BUILDING MATERIALS	V002005706
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	20/01/2023	1971.43	CONTRACTED SERVICES	V002005707
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	20/01/2023	1577.14	CONTRACTED SERVICES	V002005708
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	16/01/2023	424.08	PURCHASE OF ICT SOFTWARE	V002005709
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	20/01/2023	675.00	AGENCY STAFF	V002005711
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PHS GROUP PLC	20/01/2023	18.55	REFUSE DISPOSAL	V002005712
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	17/01/2023	10.00	TELEPHONE EXPENDITURE	V002005713
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	17/01/2023	10.00	TELEPHONE EXPENDITURE	V002005713
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	20/01/2023	535.71	CONTRACTED SERVICES	V002005714
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/01/2023	2440.07	ELECTRICITY	V002005715
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	PENNINE CARE NHS	20/01/2023	8160.75	AGENCY STAFF	V002005716
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	PENNINE CARE NHS	20/01/2023	8160.75	AGENCY STAFF	V002005717
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	20/01/2023	2786.14	ELECTRICITY	V002005718
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	17/01/2023	34.34	MATERIAL - GENERAL	V002005719
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	17/01/2023	103.41	HIGHWAYS CONTRACT	V002005719
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/01/2023	1669.43	AGENCY STAFF	V002005720
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/01/2023	449.64	ACTIVITIES	V002005721
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	17/01/2023	814.84	ACTIVITIES	V002005724
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V002005726
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V002005726
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LBS HORTICULTURE LIMITED	17/01/2023	67.72	TREES, SHRUBS, PLANTS	V002005728
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	17/01/2023	200.00	ACTIVITIES	V002005729
ROCHDALE BOROUGH COUNCIL	05/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	05/01/2023	1625.00	FEES / COMMISSION	V002005730
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	GREAT HARWOOD MEDICAL GROUP	17/01/2023	100.00	MEDICAL/REHAB FEES	V002005731
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	10/01/2023	575.00	PERSONAL BUDGETS - MANAGED	V002005732
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	GREAT HARWOOD MEDICAL GROUP	17/01/2023	100.00	MEDICAL/REHAB FEES	V002005733
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	17/01/2023	8951.00	CONSULTANTS FEES	V002005735
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	17/01/2023	4412.00	CONSULTANTS FEES	V002005736
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	17/01/2023	121093.00	CONSULTANTS FEES	V002005737
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	17/01/2023	96520.00	ACTIVITIES	V002005738
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/01/2023	4045.50	FOSTER PARENTS BASIC ALLOWANCE	V002005739
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	INSPIRE COMMUNITY SERVICES LTD	17/01/2023	150.00	CLOTHES, UNIFORM AND LAUNDRY	V002005740
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/01/2023	2835.00	YOUNG PEOPLES RENTS	V002005744
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	151.48	MINOR BUILDING WORKS	V002005746
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	20/01/2023	375.00	AGENCY STAFF	V002005748
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	STHREE PARTNERSHIP LLP	20/01/2023	375.00	CAPITAL - STAFFING AGENCY PAYMENTS	V002005749
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	20/01/2023	680.00	CAPITAL SALARIES	V002005750
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	05/01/2023	421392.47	ROADWORKS	V002005751
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	LMC LTD	20/01/2023	900.00	TRAINING	V002005752
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	500.00	FURNITURE - GENERAL	V002005753
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	17/01/2023	6080.00	SOFTWARE	V002005754
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	DORMAKABA	27/01/2023	498.50	SPECIFIED MAINTENANCE	V002005757
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	181.32	PROPERTY - WORKS ELEMENT	V002005758
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLAYDALE PLAYGROUNDS LIMITED	20/01/2023	7008.55	ENVIRONMENTAL WORKS LANDSCAPE	V002005759
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLAYDALE PLAYGROUNDS LIMITED	20/01/2023	14696.67	ENVIRONMENTAL WORKS LANDSCAPE	V002005759
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	31.52	PROPERTY - WORKS ELEMENT	V002005760
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	127.61	PROPERTY - WORKS ELEMENT	V002005761
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	36.69	PROPERTY - WORKS ELEMENT	V002005762
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	10.03	PROPERTY - WORKS ELEMENT	V002005832
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	17/01/2023	139.21	VENDING MACHINES	V002005834
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	17/01/2023	139.21	VENDING MACHINES	V002005834
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	80.65	PROPERTY - WORKS ELEMENT	V002005836
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	201.61	PROPERTY - WORKS ELEMENT	V002005837
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/01/2023	70.92	PROPERTY - WORKS ELEMENT	V002005839
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	16/01/2023	450.00	FURNITURE - GENERAL	V002005840
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002005843
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002005844

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CIPFA AUDIT GROUP	17/01/2023	70.00	TRAINING-NON QUALIFICATION	V002005845
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CIPFA AUDIT GROUP	17/01/2023	70.00	TRAINING-NON QUALIFICATION	V002005845
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	23/01/2023	66.29	POSTAGE	V002005850
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	10/01/2023	80.16	SEN COSTS MET BY SCHOOLS	V002005851
ROCHDALE BOROUGH COUNCIL	23/01/2023	PUBLIC HEALTH	LOCALA COMMUNITY PARTNERSHIPS	23/01/2023	246.00	SEXUAL HEALTH-OUT OF AREA	V002005852
ROCHDALE BOROUGH COUNCIL	23/01/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2023	77571.00	PH OTHER CONTRACTS	V002005853
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/01/2023	41.45	ENV HEALTH-SAMPLES	V002005854
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/01/2023	41.45	ENV HEALTH-SAMPLES	V002005854
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	23/01/2023	450.00	CURRICULUM DEVELOPMENT	V002005855
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	44.00	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	1.32	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	4.29	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	7.26	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	1.96	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	1.26	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	10.30	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	1.96	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	3.92	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	0.40	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	5.58	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	1.04	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	2.08	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	3.96	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	7.40	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	12.40	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	17.85	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/01/2023	196.81	PRINTING & STATIONERY	V002005856
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	23/01/2023	2750.00	AGENCY STAFF	V002005857
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THALES UK LIMITED	23/01/2023	2091.00	SOFTWARE	V002005858
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/01/2023	170.63	TRANSACTIONS-EXPENDITURE	V002005859
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	THOMAS ORGANISATION	20/01/2023	800.00	CONTRACTED SERVICES	V002005860
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	20/01/2023	740.00	ACTIVITIES	V002005861
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	5874.97	MINOR BUILDING WORKS	V002005862
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	6066.19	MINOR BUILDING WORKS	V002005863
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	5421.72	MINOR BUILDING WORKS	V002005864
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	2068.60	MINOR BUILDING WORKS	V002005865
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	355.55	PURCHASE OF FURNITURE AND EQUIPMENT	V002005866
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	20/01/2023	97.50	BUILDING MATERIALS	V002005867
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	17/01/2023	136.38	BUILDING MATERIALS	V002005868
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	27/01/2023	16.40	EQUIPMENT - GENERAL	V002005869
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	OSBORNE THOMAS LTD	20/01/2023	7750.00	CONSULTANT FEES	V002005870
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	OSBORNE THOMAS LTD	20/01/2023	2575.00	CONSULTANT FEES	V002005870
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/01/2023	1700.00	CONTRACTS	V002005871
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	HOLGATE HOUSE	20/01/2023	2284.20	CONTRACTED SERVICES	V002005872
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	20/01/2023	10194.00	ACCOMMODATION	V002005873
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	UK MILITARY MENTORS LTD	05/01/2023	1252.50	CURRICULUM DEVELOPMENT	V002005876
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2023	2200.50	COSTS MET BY SCHOOL	V002005877
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	05/01/2023	2200.50	COSTS MET BY SCHOOL	V002005877
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	20/01/2023	1971.43	CONTRACTED SERVICES	V002005878
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	WENDYS	05/01/2023	2290.85	COSTS MET BY SCHOOL	V002005879
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	05/01/2023	2672.66	COSTS MET BY SCHOOL	V002005881
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	20/01/2023	1971.43	CONTRACTED SERVICES	V002005883
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	IRK VALLEY COMMUNITY SCHOOL	19/01/2023	8472.00	OTHER EST - SEN PROVISION	V002005885
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	13/01/2023	2604.33	CONSUMABLES	V002005886
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	13/01/2023	4727.66	CONSUMABLES	V002005886
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	13/01/2023	572.03	CONSUMABLES	V002005886
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	05/01/2023	6000.00	CONTRACTS	V002005887

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/01/2023	325.00	FEES / COMMISSION	V002005888
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	05/01/2023	47.94	EQUIPMENT - GENERAL	V002005889
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	20/01/2023	6186.00	TAXI HIRE	V002005892
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	20/01/2023	6186.00	TAXI HIRE	V002005892
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ROYTON MINIBUSES LIMITED	20/01/2023	6186.00	TAXI HIRE	V002005892
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/01/2023	672.00	TRAVELLING GENERAL EXPENSES	V002005893
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	05/01/2023	149.60	EQUIPMENT - GENERAL	V002005894
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	20/01/2023	1150.31	TRANSACTIONS-EXPENDITURE	V002005895
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/01/2023	3950.00	CONTRACTS	V002005896
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	PEOPLE WHO FOSTER	23/01/2023	6720.00	HOME CARE - CHILDRENS SERVICES	V002005897
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	23/01/2023	3695.50	MINOR BUILDING WORKS	V002005898
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	ADOPTION EAST MIDLANDS	23/01/2023	43000.00	ADOPTION PAYMENTS	V002005899
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS	24/01/2023	14800.00	CONTRACTED SERVICES	V002005900
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	9249.62	PFI SCHEMES RPIX	V002005901
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	24/01/2023	86.00	TRANSLATION & INTERPRETATION	V002005902
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	24/01/2023	5314.96	TRANSACTIONS-EXPENDITURE	V002005905
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	24/01/2023	625.00	EXPENSES - GENERAL	V002005906
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	659.45	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002005907
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/01/2023	55084.80	PROFESSIONAL FEES	V002005908
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/01/2023	5125.53	MEDICAL FEES	V002005908
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	MANCHESTER CITY COUNCIL	24/01/2023	205.07	COURIER SERVICE	V002005908
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	THE KEY SUPPORT SERVICES LTD	24/01/2023	6850.00	SOFTWARE	V002005909
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	05/01/2023	438.71	COMMUNICATION AND COMPUTING - GENERAL	V002005910
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	23/01/2023	224.65	MINOR BUILDING WORKS	V002005911
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	BALTIMORE CONSULTING LTD	31/01/2023	1926.05	AGENCY STAFF	V002005912
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	18/01/2023	80.17	BUILDING MATERIALS	V002005913
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	24/01/2023	21257.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002005914
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	SOMEWHERE HOUSE LTD	24/01/2023	3214.20	CONTRACTED SERVICES	V002005915
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	20/01/2023	60.00	PROPERTY - WORKS ELEMENT	V002005916
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	STAMFORD PARK TRUST	24/01/2023	684.00	OTHER EST - SEN PROVISION	V002005917
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	19/01/2023	114.00	TRANSACTIONS-EXPENDITURE	V002005918
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2023	48.60	PROFESSIONAL FEES	V002005919
ROCHDALE BOROUGH COUNCIL	05/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	05/01/2023	542.40	HOME CARE - ADULT SERVICES	V002005920
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	MOLESWORTH HOTEL	05/01/2023	207.00	ACCOMMODATION	V002005921
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/01/2023	1076.70	MEDICAL FEES	V002005922
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	450.60	TRANSLATION & INTERPRETATION	V002005923
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	ST ANDREWS MEDICAL CENTRE	23/01/2023	73.86	MEDICAL FEES	V002005926
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	20/01/2023	5825.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002005928
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	05/01/2023	8114.05	MINOR BUILDING WORKS	V002005931
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	24/01/2023	58.73	BUILDING MATERIALS	V002005932
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	BANNER GROUP LIMITED	24/01/2023	13.88	PRINTING & STATIONERY	V002005933
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	LITTEDALE HALL THERAPEUTIC COMMUNITY LTD	24/01/2023	1200.00	CONTRACTED SERVICES	V002005934
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	LITTEDALE HALL THERAPEUTIC COMMUNITY LTD	24/01/2023	2240.00	CONTRACTED SERVICES	V002005935
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	24/01/2023	7215.00	CONSULTANTS FEES	V002005936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	24/01/2023	32.00	EQUIPMENT - GENERAL	V002005937
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	5408.22	MINOR BUILDING WORKS	V002005938
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	2051.08	MINOR BUILDING WORKS	V002005939
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	168.97	ADAPTATIONS	V002005940
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	24/01/2023	2720.00	ACTIVITIES	V002005941
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	5909.52	MINOR BUILDING WORKS	V002005942
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	CHARTERED INSTITUTE OF INTERNAL AUDITORS	17/01/2023	896.00	TRAINING	V002005943
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	11/01/2023	40.00	CLOTHES, UNIFORM AND LAUNDRY	V002005944
ROCHDALE BOROUGH COUNCIL	05/01/2023	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	05/01/2023	378.00	PERSONAL BUDGETS - MANAGED	V002005945
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	THE WHITE PAPER CONFERENCE COMPANY LTD	24/01/2023	179.00	CONFERENCE	V002005946
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	THE WHITE PAPER CONFERENCE COMPANY LTD	24/01/2023	179.00	CONFERENCE	V002005946
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	06/01/2023	107.00	CONTRACTED SERVICES	V002005947
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	141.00	CHILDRENS SUBSISTENCE	V002005948

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	312.00	CHILDRENS SUBSISTENCE	V002005949
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	147.00	CHILDRENS SUBSISTENCE	V002005950
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	05/01/2023	377239.97	PFI SCHEMES RPIX	V002005951
ROCHDALE BOROUGH COUNCIL	17/01/2023	PUBLIC HEALTH	LOCALA COMMUNITY PARTNERSHIPS	17/01/2023	175.00	SEXUAL HEALTH-OUT OF AREA	V002005952
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2023	598.00	AGENCY STAFF	V002005953
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2023	598.00	AGENCY STAFF	V002005953
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	31/01/2023	188.31	MAINTENANCE	V002005955
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	121.03	ACTIVITIES	V002005956
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	WARWICKSHIRE COUNTY COUNCIL	24/01/2023	1650.00	ADOPTION PAYMENTS	V002005957
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	276.90	OTHER POST MORTEMS	V002005958
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	315.00	OTHER HISTOLOGY	V002005958
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	7419.41	MINOR BUILDING WORKS	V002005959
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TURNING POINT	24/01/2023	1060.00	CONTRACTED SERVICES	V002005960
ROCHDALE BOROUGH COUNCIL	05/01/2023	PUBLIC HEALTH	TURNING POINT	05/01/2023	65.00	CONTRACTED SERVICES	V002005961
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TURNING POINT	24/01/2023	572.84	CONTRACTED SERVICES	V002005962
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V002005963
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	09/01/2023	4060.00	TAXI HIRE	V002005963
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TURNING POINT	24/01/2023	5565.00	CONTRACTED SERVICES	V002005964
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	24/01/2023	304.00	OTHER LA'S - SEN PROVISION	V002005966
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	24/01/2023	228.00	OTHER EST - SEN PROVISION	V002005967
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	BAYTREE PARK DAY NURSERY	05/01/2023	354.00	DAY CARE	V002005968
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002005969
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/01/2023	180.00	PHOTOGRAPHY	V002005970
ROCHDALE BOROUGH COUNCIL	30/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	30/01/2023	173.37	EXPENSES - GENERAL	V002005971
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	09/01/2023	3454.00	TAXI HIRE	V002005972
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	24/01/2023	1396.05	AGENCY STAFF	V002005973
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002005974
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	05/01/2023	280.00	HIRE OF EQUIPMENT	V002005975
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	05/01/2023	280.00	HIRE OF EQUIPMENT	V002005976
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	23/01/2023	1.04	STATIONERY	V002005977
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/01/2023	1702.90	MATERIAL - GENERAL	V002005978
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	17/01/2023	365.00	EQUIPMENT - GENERAL	V002005979
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	27172.42	PURCHASE OF ICT SOFTWARE	V002005980
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/01/2023	27172.42	PURCHASE OF ICT SOFTWARE	V002005980
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	MULTEVO	17/01/2023	19701.30	PURCHASE OF VEHICLES	V002005981
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIRGIN MEDIA BUSINESS	17/01/2023	10770.29	ENGINEERS FEES	V002005982
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIRGIN MEDIA BUSINESS	17/01/2023	83419.50	ENGINEERS FEES	V002005983
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	8.00	ASBESTOS	V002005984
ROCHDALE BOROUGH COUNCIL	06/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	06/01/2023	1480.00	MINOR BUILDING WORKS	V002005985
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	70.00	CLEANING EQUIPMENT	V002005986
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	23.80	CLEANING EQUIPMENT	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	23.80	CLEANING EQUIPMENT	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	37.50	CLEANING EQUIPMENT	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	88.50	CLEANING MATERIALS	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	202.50	CONSUMABLES	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	23.20	CLEANING MATERIALS	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	24.96	CLEANING MATERIALS	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	14.75	CLEANING EQUIPMENT	V002005987
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	17.97	CLEANING MATERIALS	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	4.76	CLEANING EQUIPMENT	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	4.76	CLEANING EQUIPMENT	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	2.28	CLEANING EQUIPMENT	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	3.75	CLEANING EQUIPMENT	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	7.50	CLEANING EQUIPMENT	V002005988
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	73.00	CONSUMABLES	V002005989
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/01/2023	14.75	CLEANING MATERIALS	V002005989
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	COMPASS MINERALS UK LIMITED	23/01/2023	29.45	MATERIAL - GENERAL	V002005990

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	05/01/2023	1150.00	AGENCY STAFF	V002005991
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	T I S LIMITED	20/01/2023	123.50	IT EQUIPMENT	V002005992
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	T I S LIMITED	20/01/2023	123.50	IT EQUIPMENT	V002005993
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	50.00	REPAIRS & ALTS OF BUILDINGS	V002005994
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	16.00	REPAIRS & ALTS OF BUILDINGS	V002005995
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	640.00	TRAVELLING GENERAL EXPENSES	V002005996
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	20/01/2023	25.00	BUILDING MATERIALS	V002005997
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002005998
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	755.98	BUILDING MATERIALS	V002005999
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	ARROW MILL MANAGEMENT LTD	05/01/2023	100.75	CHILDRENS SUBSISTENCE	V002006000
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	20/01/2023	12.60	SUPPLIES AND SERVICES PROVISION	V002006001
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELYGRA	20/01/2023	630.00	PRINTING & STATIONERY	V002006002
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	05/01/2023	550.00	ASBESTOS	V002006003
ROCHDALE BOROUGH COUNCIL	05/01/2023	EARLY HELP AND SCHOOLS	NORTHWEST ASBESTOS REMOVALS LTD	05/01/2023	3460.00	MINOR BUILDING WORKS	V002006004
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	3915.00	FOSTER PARENTS BASIC ALLOWANCE	V002006005
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	REM SERVICES LIMITED	05/01/2023	304.10	MAINTENANCE	V002006008
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	23/01/2023	750.00	CAPITAL SALARIES	V002006009
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	05/01/2023	320.00	MINOR BUILDING WORKS	V002006010
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	17/01/2023	150.00	TRAINING-NON QUALIFICATION	V002006011
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	05/01/2023	150.00	TRAINING-NON QUALIFICATION	V002006012
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	23/01/2023	293.74	BUILDING MATERIALS	V002006013
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	ECON ENGINEERING LIMITED	24/01/2023	31144.15	HIRE OF EQUIPMENT	V002006014
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/01/2023	66.02	CLOTHES, UNIFORM AND LAUNDRY	V002006015
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/01/2023	66.02	CLOTHES, UNIFORM AND LAUNDRY	V002006015
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	23/01/2023	66.02	CLOTHES, UNIFORM AND LAUNDRY	V002006015
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	23/01/2023	33.50	COMMUNICATION AND COMPUTING - GENERAL	V002006016
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	48.96	EQUIPMENT - GENERAL	V002006017
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	48.96	EQUIPMENT - GENERAL	V002006017
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	48.96	EQUIPMENT - GENERAL	V002006017
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	MAYHURST BOLTON LTD	24/01/2023	1087.80	TIPPING CHARGES	V002006018
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	24/01/2023	1537.50	AGENCY STAFF	V002006019
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	FORENSICS LTD	24/01/2023	315.88	TOXICOLOGY PAYMENTS	V002006020
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	J HOPKINS CONTRACTORS LIMITED	24/01/2023	243808.01	ROADWORKS	V002006021
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	05/01/2023	2791.97	MINOR BUILDING WORKS	V002006022
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	CALCO FLOORING LTD	23/01/2023	2932.00	MINOR BUILDING WORKS	V002006023
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	24/01/2023	6500.00	SOFTWARE	V002006024
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	OLDHAM COUNCIL	13/01/2023	550000.00	CONTRACTED SERVICES	V002006025
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	EARLY BREAK	13/01/2023	75000.00	CONTRACTED SERVICES	V002006026
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	GMCA	13/01/2023	1511400.00	PASSENGER TRANSPORT LEVY	V002006027
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/01/2023	17291.88	PH OTHER CONTRACTS	V002006028
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	350.00	ALLOWANCES	V002006029
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2023	350.00	ALLOWANCES	V002006030
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2023	350.00	ALLOWANCES	V002006031
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	12/01/2023	812.50	RENTS	V002006032
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	GRAHAM POOLE LTD	12/01/2023	812.50	EXPENSES - GENERAL	V002006032
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/01/2023	350.00	ALLOWANCES	V002006033
ROCHDALE BOROUGH COUNCIL	12/01/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	12/01/2023	35254.83	CONTRACTS	V002006034
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/01/2023	350.00	ALLOWANCES	V002006035
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	WORKMAN LLP	13/01/2023	15137.50	RENTS	V002006036
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	13/01/2023	3179.96	RENTS	V002006037
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	ACTION TOGETHER	13/01/2023	22916.66	PH OTHER CONTRACTS	V002006038
ROCHDALE BOROUGH COUNCIL	13/01/2023	PUBLIC HEALTH	BIG LIFE CENTRES	13/01/2023	64417.00	PH BIG LIFE CONTRACT	V002006039
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	MANCHESTER DIOCESAN BOARD OF FINANCE	17/01/2023	42.36	RENTS	V002006040
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	MANCHESTER DIOCESAN BOARD OF FINANCE	17/01/2023	20.00	RENTS	V002006041
ROCHDALE BOROUGH COUNCIL	05/01/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	05/01/2023	19535.93	MINOR BUILDING WORKS	V002006042
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	16/01/2023	2219.99	MINOR BUILDING WORKS	V002006043
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	16/01/2023	100.00	MINOR BUILDING WORKS	V002006043

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	24/01/2023	605.88	OTHER LA' S - SEN PROVISION	V002006044
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	OLDHAM SIXTH FORM COLLEGE	23/01/2023	2210.65	OTHER EST - SEN PROVISION	V002006045
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	24/01/2023	1300.00	AGENCY STAFF	V002006046
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	202.00	CHILDRENS SUBSISTENCE	V002006047
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	24/01/2023	350.00	EXPERT REPORTS	V002006048
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	3.95	CLEANING MATERIALS	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	4.76	CLEANING EQUIPMENT	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	4.76	CLEANING EQUIPMENT	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	2.95	CLEANING EQUIPMENT	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	2.95	CLEANING EQUIPMENT	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	29.50	CLEANING MATERIALS	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	34.44	CONSUMABLES	V002006049
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	17/01/2023	27.75	CONSUMABLES	V002006049
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	IMOSPHERE LIMITED	20/01/2023	19750.00	IT MAINTENANCE	V002006050
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	24/01/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002006051
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	24/01/2023	7285.71	YOUNG PEOPLES RENTS	V002006052
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	INDEPENDENT TOGETHER LTD	24/01/2023	7142.85	YOUNG PEOPLES RENTS	V002006053
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	24/01/2023	15600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002006054
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002006055
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002006056
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	MANCHESTER CITY COUNCIL	24/01/2023	3182.40	FEES / COMMISSION	V002006057
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE AND DISTRICT DISABLED ACTION GRP	17/01/2023	6775.00	GRANTS TO THE VOLUNTARY SECTOR	V002006064
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	20/01/2023	1259000.00	WASTE DISPOSAL LEVY	V002006065
ROCHDALE BOROUGH COUNCIL	17/01/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	17/01/2023	12233.50	SERVICE LEVEL AGREEMENTS	V002006066
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	17/01/2023	3385.13	ACTIVITIES	V002006067
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BARNARDOS	17/01/2023	13147.13	ACTIVITIES	V002006068
ROCHDALE BOROUGH COUNCIL	17/01/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	17/01/2023	25091.87	CONTRACTS	V002006069
ROCHDALE BOROUGH COUNCIL	20/01/2023	COLLECTION FUND	GMCA	20/01/2023	487514.00	TRANSACTIONS-EXPENDITURE	V002006070
ROCHDALE BOROUGH COUNCIL	20/01/2023	COLLECTION FUND	GMCA	20/01/2023	43644.00	TRANSACTIONS-EXPENDITURE	V002006070
ROCHDALE BOROUGH COUNCIL	20/01/2023	COLLECTION FUND	GMCA	20/01/2023	1082297.00	TRANSACTIONS-EXPENDITURE	V002006071
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	350.00	ALLOWANCES	V002006072
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	17/01/2023	8810.05	ACTIVITIES	V002006073
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	JOLLY JOSH	17/01/2023	4375.00	ACTIVITIES	V002006074
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2023	350.00	ALLOWANCES	V002006075
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	350.00	ALLOWANCES	V002006076
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/01/2023	350.00	ALLOWANCES	V002006078
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002006079
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002006080
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002006081
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	26/01/2023	60.00	EVENTS	V002006082
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	YOUR TRUST CHARITY	30/01/2023	150.00	ROOM HIRE	V002006083
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	24/01/2023	2.17	ARTS & CRAFTS	V002006085
ROCHDALE BOROUGH COUNCIL	05/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/01/2023	202.00	CHILDRENS SUBSISTENCE	V002006086
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	10/01/2023	160.00	TRAVELLING GENERAL EXPENSES	V002006087
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	24/01/2023	15.75	ARTS & CRAFTS	V002006088
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	24/01/2023	4.95	ARTS & CRAFTS	V002006088
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	121.03	ACTIVITIES	V002006089
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	24/01/2023	7659.76	EVENTS	V002006090
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	POSITIVE BEHAVIOUR STRATEGIES LTD	24/01/2023	1150.00	TRAINING	V002006091
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	24/01/2023	1414.50	AGENCY STAFF	V002006092
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	65.00	ACTIVITIES	V002006093
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	240.00	ACTIVITIES	V002006094
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	65.00	ACTIVITIES	V002006095
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	1661.78	AGENCY STAFF	V002006096
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	30/01/2023	497.42	ACTIVITIES	V002006097
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	24/01/2023	66.12	ACTIVITIES	V002006098
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	31/01/2023	960.00	TRAVELLING GENERAL EXPENSES	V002006099

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	24/01/2023	6250.00	IT MAINTENANCE	V002006100
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	POSITIVE BEHAVIOUR STRATEGIES LTD	24/01/2023	998.00	TRAINING-QUALIFICATION	V002006101
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	24/01/2023	1115.00	REPAIRS & ALTS OF BUILDINGS	V002006102
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	24/01/2023	280.00	ACTIVITIES	V002006103
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	JENKINSON OFFICE SUPPLIES	24/01/2023	154.00	EQUIPMENT - GENERAL	V002006104
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	WITHERSLACK INTEGRATED PROVISION	24/01/2023	24852.00	OTHER EST - SEN PROVISION	V002006105
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	WITHERSLACK INTEGRATED PROVISION	23/01/2023	16294.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002006106
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	WITHERSLACK INTEGRATED PROVISION	23/01/2023	16294.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002006107
ROCHDALE BOROUGH COUNCIL	05/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	05/01/2023	1649.90	TRANSACTIONS-EXPENDITURE	V002006108
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	J B CIVILS LTD	05/01/2023	-59.40	CONTRACT INCOME	V002006109
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	05/01/2023	-12.19	CONTRACT INCOME	V002006110
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	GEORGE COX AND SONS LIMITED	05/01/2023	-1711.91	CONTRACT INCOME	V002006111
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	UK MILITARY MENTORS LTD	05/01/2023	-7.52	CONTRACT INCOME	V002006112
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	NORTHWEST ASBESTOS REMOVALS LTD	05/01/2023	-4.12	CONTRACT INCOME	V002006113
ROCHDALE BOROUGH COUNCIL	05/01/2023	RESOURCES	NORTHWEST ASBESTOS REMOVALS LTD	05/01/2023	-27.68	CONTRACT INCOME	V002006114
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	WEIGHTMANS LLP	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002006116
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	20/01/2023	2623.00	MINOR BUILDING WORKS	V002006119
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	UNITED UTILITIES WATER PLC	30/01/2023	2379.64	MINOR BUILDING WORKS	V002006120
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	UNITED UTILITIES WATER PLC	30/01/2023	2379.64	MINOR BUILDING WORKS	V002006120
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	06/01/2023	4000.00	ACTIVITIES	V002006121
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TURNING POINT	24/01/2023	2385.00	CONTRACTED SERVICES	V002006122
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	TURNER AND TOWNSEND	17/01/2023	1914.00	ROADWORKS	V002006123
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	4722.48	TRANSACTIONS-EXPENDITURE	V002006124
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/01/2023	212.67	ADAPTATIONS	V002006125
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	3103.64	TRANSACTIONS-EXPENDITURE	V002006126
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	48307.10	PFI SCHEMES RPIX	V002006127
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	18/01/2023	256.00	INDEPENDENT UNITS	V002006128
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	SOMEWHERE HOUSE LTD	24/01/2023	1245.00	CONTRACTED SERVICES	V002006129
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	INCOM TELECOMMUNICATIONS	24/01/2023	19.99	IT EQUIPMENT	V002006130
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	INCOM TELECOMMUNICATIONS	24/01/2023	5.00	IT EQUIPMENT	V002006130
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	09/01/2023	975.00	FEES / COMMISSION	V002006131
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	13/01/2023	1950.00	MATERIAL - GENERAL	V002006135
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ST ANDREWS CHURCH	18/01/2023	140.00	ROOM HIRE	V002006137
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ST ANDREWS CHURCH	18/01/2023	140.00	ROOM HIRE	V002006137
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	IESE INNOVATION LTD	24/01/2023	15750.00	SOFTWARE	V002006138
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HEYWOOD BAPTIST CHURCH	06/01/2023	660.00	ROOM HIRE	V002006139
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	06/01/2023	750.00	PROFESSIONAL FEES	V002006140
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	31/01/2023	75.54	MATERIAL - GENERAL	V002006141
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	8167.50	DAY CARE	V002006142
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	3685.00	DAY CARE	V002006143
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	3721.67	DAY CARE	V002006144
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	385.00	DAY CARE	V002006145
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	385.00	DAY CARE	V002006145
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/01/2023	4427.50	DAY CARE	V002006146
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	2310.00	DAY CARE	V002006147
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/01/2023	1155.00	DAY CARE	V002006148
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	6269.08	DAY CARE	V002006149
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/01/2023	5582.50	DAY CARE	V002006150
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/01/2023	5995.00	DAY CARE	V002006151
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2023	4235.00	DAY CARE	V002006152
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	1925.00	DAY CARE	V002006153
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	1925.00	DAY CARE	V002006153
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	06/01/2023	2887.50	DAY CARE	V002006154
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	5280.00	DAY CARE	V002006155
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	5280.00	DAY CARE	V002006155
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	6545.00	DAY CARE	V002006156
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	6545.00	DAY CARE	V002006156



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ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	2310.00	DAY CARE	V002006157
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	2310.00	DAY CARE	V002006157
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/01/2023	4620.00	DAY CARE	V002006158
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	1540.00	DAY CARE	V002006159
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	1540.00	DAY CARE	V002006159
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	1622.50	DAY CARE	V002006160
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	1622.50	DAY CARE	V002006160
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	6930.00	DAY CARE	V002006161
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	6930.00	DAY CARE	V002006161
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	3520.00	DAY CARE	V002006162
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	3520.00	DAY CARE	V002006162
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	1925.00	DAY CARE	V002006163
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	1925.00	DAY CARE	V002006163
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	8415.00	DAY CARE	V002006164
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/01/2023	4042.50	DAY CARE	V002006165
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	3844.50	DAY CARE	V002006166
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	3844.50	DAY CARE	V002006166
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	770.00	DAY CARE	V002006167
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	770.00	DAY CARE	V002006167
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	5401.00	DAY CARE	V002006168
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	5401.00	DAY CARE	V002006168
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/01/2023	1925.00	DAY CARE	V002006169
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/01/2023	2282.50	DAY CARE	V002006170
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	2915.00	DAY CARE	V002006171
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	2915.00	DAY CARE	V002006171
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	330.00	DAY CARE	V002006172
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	330.00	DAY CARE	V002006172
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	2310.00	DAY CARE	V002006173
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	4290.00	DAY CARE	V002006174
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	2310.00	DAY CARE	V002006175
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/01/2023	1980.00	DAY CARE	V002006176
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	7081.25	DAY CARE	V002006177
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	2695.00	DAY CARE	V002006178
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	2695.00	DAY CARE	V002006178
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	4950.00	DAY CARE	V002006179
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	6160.00	DAY CARE	V002006180
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	6160.00	DAY CARE	V002006180
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	3162.50	DAY CARE	V002006181
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/01/2023	5032.50	DAY CARE	V002006182
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	1127.50	DAY CARE	V002006183
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	1127.50	DAY CARE	V002006183
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	8470.00	DAY CARE	V002006184
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	8470.00	DAY CARE	V002006184
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	4137.83	DAY CARE	V002006185
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/01/2023	1320.00	DAY CARE	V002006186
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/01/2023	4510.00	DAY CARE	V002006187
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/01/2023	1925.00	DAY CARE	V002006188
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	4620.00	DAY CARE	V002006189
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	4620.00	DAY CARE	V002006189
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	06/01/2023	3052.50	DAY CARE	V002006190
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2023	5153.50	DAY CARE	V002006191
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2023	2258.67	DAY CARE	V002006192
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	06/01/2023	2040.50	DAY CARE	V002006193
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	7865.00	DAY CARE	V002006194
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	7865.00	DAY CARE	V002006194
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	782.83	DAY CARE	V002006195
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	782.83	DAY CARE	V002006195

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	06/01/2023	1127.50	DAY CARE	V002006196
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2023	4235.00	DAY CARE	V002006197
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	6242.50	DAY CARE	V002006198
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	6242.50	DAY CARE	V002006198
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	1925.00	DAY CARE	V002006199
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	06/01/2023	1540.00	DAY CARE	V002006200
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/01/2023	11610.50	DAY CARE	V002006201
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	6242.50	DAY CARE	V002006202
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	6242.50	DAY CARE	V002006202
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/01/2023	2942.50	DAY CARE	V002006203
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/01/2023	6022.50	DAY CARE	V002006204
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/01/2023	7920.00	DAY CARE	V002006205
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	3.88	BUILDING MATERIALS	V002006206
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	06/01/2023	1565.67	DAY CARE	V002006207
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/01/2023	192.50	DAY CARE	V002006208
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/01/2023	8085.00	DAY CARE	V002006209
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/01/2023	7315.00	DAY CARE	V002006210
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	06/01/2023	7315.00	DAY CARE	V002006210
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/01/2023	6979.50	DAY CARE	V002006211
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/01/2023	12210.00	DAY CARE	V002006212
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/01/2023	1155.00	DAY CARE	V002006213
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/01/2023	4235.00	DAY CARE	V002006214
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/01/2023	1925.00	DAY CARE	V002006215
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	9240.00	DAY CARE	V002006216
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	9240.00	DAY CARE	V002006216
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	6545.00	DAY CARE	V002006217
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	6545.00	DAY CARE	V002006217
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	2695.00	DAY CARE	V002006218
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	2695.00	DAY CARE	V002006218
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/01/2023	1155.00	DAY CARE	V002006219
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	4235.00	DAY CARE	V002006220
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	4235.00	DAY CARE	V002006220
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/01/2023	8085.00	DAY CARE	V002006221
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	2970.00	DAY CARE	V002006222
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WENDYS	06/01/2023	4565.00	DAY CARE	V002006223
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	6022.50	DAY CARE	V002006224
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	6022.50	DAY CARE	V002006224
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/01/2023	3767.50	DAY CARE	V002006225
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	2620.80	MANDATORY AWARDS	V002006226
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	6935.55	MANDATORY AWARDS	V002006227
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	4164.72	MANDATORY AWARDS	V002006228
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	6388.06	MANDATORY AWARDS	V002006229
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	6388.06	MANDATORY AWARDS	V002006229
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/01/2023	4533.56	MANDATORY AWARDS	V002006230
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	7303.80	MANDATORY AWARDS	V002006231
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/01/2023	12607.92	MANDATORY AWARDS	V002006232
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	1936.20	MANDATORY AWARDS	V002006233
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/01/2023	3489.48	MANDATORY AWARDS	V002006234
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/01/2023	7384.85	MANDATORY AWARDS	V002006235
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2023	3145.50	MANDATORY AWARDS	V002006236
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	9723.60	MANDATORY AWARDS	V002006237
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	9723.60	MANDATORY AWARDS	V002006237
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	06/01/2023	1293.60	MANDATORY AWARDS	V002006238
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	2500.20	MANDATORY AWARDS	V002006239
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	2500.20	MANDATORY AWARDS	V002006239
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	9090.11	MANDATORY AWARDS	V002006240
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	9090.11	MANDATORY AWARDS	V002006240

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/01/2023	3565.00	MANDATORY AWARDS	V002006241
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	5360.30	MANDATORY AWARDS	V002006242
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	5360.30	MANDATORY AWARDS	V002006242
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	6287.90	MANDATORY AWARDS	V002006243
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	6287.90	MANDATORY AWARDS	V002006243
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	3887.91	MANDATORY AWARDS	V002006244
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	3887.91	MANDATORY AWARDS	V002006244
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	2581.60	MANDATORY AWARDS	V002006245
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	2581.60	MANDATORY AWARDS	V002006245
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	5331.20	MANDATORY AWARDS	V002006246
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	5331.20	MANDATORY AWARDS	V002006246
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	5676.25	MANDATORY AWARDS	V002006247
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/01/2023	4924.50	MANDATORY AWARDS	V002006248
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	6659.10	MANDATORY AWARDS	V002006249
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	6659.10	MANDATORY AWARDS	V002006249
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	613.20	MANDATORY AWARDS	V002006250
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	613.20	MANDATORY AWARDS	V002006250
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	7728.00	MANDATORY AWARDS	V002006251
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	7728.00	MANDATORY AWARDS	V002006251
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/01/2023	5449.20	MANDATORY AWARDS	V002006252
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/01/2023	2866.50	MANDATORY AWARDS	V002006253
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	3101.00	MANDATORY AWARDS	V002006254
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	3101.00	MANDATORY AWARDS	V002006254
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	4023.00	MANDATORY AWARDS	V002006255
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	4023.00	MANDATORY AWARDS	V002006255
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	6580.80	MANDATORY AWARDS	V002006256
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	10881.00	MANDATORY AWARDS	V002006257
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	3022.80	MANDATORY AWARDS	V002006258
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/01/2023	11242.20	MANDATORY AWARDS	V002006259
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	4353.74	MANDATORY AWARDS	V002006260
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	4331.60	MANDATORY AWARDS	V002006261
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	4331.60	MANDATORY AWARDS	V002006261
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	6528.60	MANDATORY AWARDS	V002006262
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	11548.60	MANDATORY AWARDS	V002006263
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	11548.60	MANDATORY AWARDS	V002006263
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	3879.21	MANDATORY AWARDS	V002006264
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/01/2023	7995.78	MANDATORY AWARDS	V002006265
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	2497.60	MANDATORY AWARDS	V002006266
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	2497.60	MANDATORY AWARDS	V002006266
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	15361.50	MANDATORY AWARDS	V002006267
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	15361.50	MANDATORY AWARDS	V002006267
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	6017.68	MANDATORY AWARDS	V002006268
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/01/2023	5926.80	MANDATORY AWARDS	V002006269
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/01/2023	8681.75	MANDATORY AWARDS	V002006270
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/01/2023	2622.00	MANDATORY AWARDS	V002006271
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	4126.72	MANDATORY AWARDS	V002006272
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	4126.72	MANDATORY AWARDS	V002006272
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	06/01/2023	2561.50	MANDATORY AWARDS	V002006273
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2023	8144.76	MANDATORY AWARDS	V002006274
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2023	8054.76	MANDATORY AWARDS	V002006275
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	06/01/2023	3898.67	MANDATORY AWARDS	V002006276
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	9662.80	MANDATORY AWARDS	V002006277
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	9662.80	MANDATORY AWARDS	V002006277
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	674.52	MANDATORY AWARDS	V002006278
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	674.52	MANDATORY AWARDS	V002006278
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	06/01/2023	4116.25	MANDATORY AWARDS	V002006279
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2023	8067.50	MANDATORY AWARDS	V002006280

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ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	7502.60	MANDATORY AWARDS	V002006281
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	7502.60	MANDATORY AWARDS	V002006281
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	1730.48	MANDATORY AWARDS	V002006282
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	06/01/2023	3495.00	MANDATORY AWARDS	V002006283
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/01/2023	10993.05	MANDATORY AWARDS	V002006284
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	8485.75	MANDATORY AWARDS	V002006285
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	8485.75	MANDATORY AWARDS	V002006285
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/01/2023	2716.45	MANDATORY AWARDS	V002006286
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/01/2023	3763.20	MANDATORY AWARDS	V002006287
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/01/2023	13328.70	MANDATORY AWARDS	V002006288
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	06/01/2023	414.40	MANDATORY AWARDS	V002006289
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/01/2023	5656.14	MANDATORY AWARDS	V002006290
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/01/2023	6038.20	MANDATORY AWARDS	V002006291
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/01/2023	7501.20	MANDATORY AWARDS	V002006292
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/01/2023	12783.20	MANDATORY AWARDS	V002006293
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/01/2023	5956.95	MANDATORY AWARDS	V002006294
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/01/2023	10118.76	MANDATORY AWARDS	V002006295
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/01/2023	3263.40	MANDATORY AWARDS	V002006296
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	8937.60	MANDATORY AWARDS	V002006297
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	8937.60	MANDATORY AWARDS	V002006297
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	7463.25	MANDATORY AWARDS	V002006298
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	7463.25	MANDATORY AWARDS	V002006298
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	10710.00	MANDATORY AWARDS	V002006299
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	10710.00	MANDATORY AWARDS	V002006299
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/01/2023	3115.00	MANDATORY AWARDS	V002006300
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	3136.00	MANDATORY AWARDS	V002006301
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	3136.00	MANDATORY AWARDS	V002006301
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/01/2023	4341.38	MANDATORY AWARDS	V002006302
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	2214.80	MANDATORY AWARDS	V002006303
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WENDYS	06/01/2023	6468.00	MANDATORY AWARDS	V002006304
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	9547.20	MANDATORY AWARDS	V002006305
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	9547.20	MANDATORY AWARDS	V002006305
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/01/2023	6346.53	MANDATORY AWARDS	V002006306
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	655.20	MANDATORY AWARDS	V002006307
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	4400.20	MANDATORY AWARDS	V002006308
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	2092.72	MANDATORY AWARDS	V002006309
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	3969.28	MANDATORY AWARDS	V002006310
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	3969.28	MANDATORY AWARDS	V002006310
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/01/2023	3267.96	MANDATORY AWARDS	V002006311
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	6371.40	MANDATORY AWARDS	V002006312
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/01/2023	6232.12	MANDATORY AWARDS	V002006313
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	2086.79	MANDATORY AWARDS	V002006314
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/01/2023	648.20	MANDATORY AWARDS	V002006315
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/01/2023	1296.40	MANDATORY AWARDS	V002006316
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2023	1304.80	MANDATORY AWARDS	V002006317
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	7459.20	MANDATORY AWARDS	V002006318
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	7459.20	MANDATORY AWARDS	V002006318
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	06/01/2023	970.20	MANDATORY AWARDS	V002006319
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	1631.00	MANDATORY AWARDS	V002006320
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	1631.00	MANDATORY AWARDS	V002006320
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/01/2023	1610.00	MANDATORY AWARDS	V002006321
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	3721.20	MANDATORY AWARDS	V002006322
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	3721.20	MANDATORY AWARDS	V002006322
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	4131.40	MANDATORY AWARDS	V002006323
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	4131.40	MANDATORY AWARDS	V002006323
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	1791.27	MANDATORY AWARDS	V002006324
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	1791.27	MANDATORY AWARDS	V002006324

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	645.40	MANDATORY AWARDS	V002006325
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	645.40	MANDATORY AWARDS	V002006325
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	4704.00	MANDATORY AWARDS	V002006326
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	4704.00	MANDATORY AWARDS	V002006326
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	997.50	MANDATORY AWARDS	V002006327
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/01/2023	656.60	MANDATORY AWARDS	V002006328
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	3910.90	MANDATORY AWARDS	V002006329
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	3910.90	MANDATORY AWARDS	V002006329
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	613.20	MANDATORY AWARDS	V002006330
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	613.20	MANDATORY AWARDS	V002006330
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	5474.00	MANDATORY AWARDS	V002006331
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	5474.00	MANDATORY AWARDS	V002006331
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/01/2023	2576.40	MANDATORY AWARDS	V002006332
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/01/2023	637.00	MANDATORY AWARDS	V002006333
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	2232.72	MANDATORY AWARDS	V002006334
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	2232.72	MANDATORY AWARDS	V002006334
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	2950.20	MANDATORY AWARDS	V002006335
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	2950.20	MANDATORY AWARDS	V002006335
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	3290.40	MANDATORY AWARDS	V002006336
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	6696.00	MANDATORY AWARDS	V002006337
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	2748.00	MANDATORY AWARDS	V002006338
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/01/2023	10419.60	MANDATORY AWARDS	V002006339
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	625.05	MANDATORY AWARDS	V002006340
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	2939.30	MANDATORY AWARDS	V002006341
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	2939.30	MANDATORY AWARDS	V002006341
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	2948.40	MANDATORY AWARDS	V002006342
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	3638.60	MANDATORY AWARDS	V002006343
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	3638.60	MANDATORY AWARDS	V002006343
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	1961.40	MANDATORY AWARDS	V002006344
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/01/2023	4574.70	MANDATORY AWARDS	V002006345
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	5336.10	MANDATORY AWARDS	V002006346
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	5336.10	MANDATORY AWARDS	V002006346
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	1307.60	MANDATORY AWARDS	V002006347
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/01/2023	2963.40	MANDATORY AWARDS	V002006348
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/01/2023	4735.50	MANDATORY AWARDS	V002006349
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	443.65	MANDATORY AWARDS	V002006350
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	443.65	MANDATORY AWARDS	V002006350
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2023	3813.60	MANDATORY AWARDS	V002006351
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2023	3538.27	MANDATORY AWARDS	V002006352
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	06/01/2023	490.35	MANDATORY AWARDS	V002006353
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	999.60	MANDATORY AWARDS	V002006354
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	999.60	MANDATORY AWARDS	V002006354
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	06/01/2023	311.50	MANDATORY AWARDS	V002006355
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2023	2258.90	MANDATORY AWARDS	V002006356
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	1467.90	MANDATORY AWARDS	V002006357
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	1467.90	MANDATORY AWARDS	V002006357
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	624.40	MANDATORY AWARDS	V002006358
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	06/01/2023	1304.80	MANDATORY AWARDS	V002006359
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/01/2023	2409.75	MANDATORY AWARDS	V002006360
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	4459.00	MANDATORY AWARDS	V002006361
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	4459.00	MANDATORY AWARDS	V002006361
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	06/01/2023	314.30	MANDATORY AWARDS	V002006362
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	06/01/2023	2195.20	MANDATORY AWARDS	V002006363
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	06/01/2023	3557.40	MANDATORY AWARDS	V002006364
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	06/01/2023	3156.35	MANDATORY AWARDS	V002006365
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	06/01/2023	1589.00	MANDATORY AWARDS	V002006366
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	06/01/2023	3915.52	MANDATORY AWARDS	V002006367

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ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	06/01/2023	7632.80	MANDATORY AWARDS	V002006368
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	06/01/2023	3488.10	MANDATORY AWARDS	V002006369
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	06/01/2023	6910.12	MANDATORY AWARDS	V002006370
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	06/01/2023	2393.16	MANDATORY AWARDS	V002006371
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	5745.60	MANDATORY AWARDS	V002006372
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	06/01/2023	5745.60	MANDATORY AWARDS	V002006372
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	1627.50	MANDATORY AWARDS	V002006373
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	06/01/2023	1627.50	MANDATORY AWARDS	V002006373
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	7623.00	MANDATORY AWARDS	V002006374
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	06/01/2023	7623.00	MANDATORY AWARDS	V002006374
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	06/01/2023	2492.00	MANDATORY AWARDS	V002006375
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	940.80	MANDATORY AWARDS	V002006376
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	06/01/2023	940.80	MANDATORY AWARDS	V002006376
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	06/01/2023	1641.50	MANDATORY AWARDS	V002006377
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	949.20	MANDATORY AWARDS	V002006378
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WENDYS	06/01/2023	970.20	MANDATORY AWARDS	V002006379
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	4085.10	MANDATORY AWARDS	V002006380
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	06/01/2023	4085.10	MANDATORY AWARDS	V002006380
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	06/01/2023	2491.50	MANDATORY AWARDS	V002006381
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	330.00	DAY CARE	V002006382
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	330.00	DAY CARE	V002006383
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	330.00	DAY CARE	V002006383
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	660.00	DAY CARE	V002006384
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	660.00	DAY CARE	V002006385
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	660.00	DAY CARE	V002006385
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	330.00	DAY CARE	V002006386
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	330.00	DAY CARE	V002006386
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	330.00	DAY CARE	V002006387
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	06/01/2023	330.00	DAY CARE	V002006387
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	330.00	DAY CARE	V002006388
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/01/2023	49.88	BUILDING MATERIALS	V002006389
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	1320.00	DAY CARE	V002006390
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	1320.00	DAY CARE	V002006390
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	330.00	DAY CARE	V002006391
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	330.00	DAY CARE	V002006392
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	330.00	DAY CARE	V002006393
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	330.00	DAY CARE	V002006394
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	660.00	DAY CARE	V002006395
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	660.00	DAY CARE	V002006395
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	330.00	DAY CARE	V002006396
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	06/01/2023	330.00	DAY CARE	V002006397
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	385.00	DAY CARE	V002006398
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	06/01/2023	385.00	DAY CARE	V002006398
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	1650.00	DAY CARE	V002006399
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	06/01/2023	330.00	DAY CARE	V002006400
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	330.00	DAY CARE	V002006401
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	330.00	DAY CARE	V002006401
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	537.60	MANDATORY AWARDS	V002006402
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	541.20	MANDATORY AWARDS	V002006403
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	1371.00	MANDATORY AWARDS	V002006404
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	1371.00	MANDATORY AWARDS	V002006404
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006405
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	548.40	MANDATORY AWARDS	V002006406
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/01/2023	280.20	MANDATORY AWARDS	V002006407
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	1058.40	MANDATORY AWARDS	V002006408
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/01/2023	840.60	MANDATORY AWARDS	V002006409
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	06/01/2023	268.80	MANDATORY AWARDS	V002006410

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2023	788.40	MANDATORY AWARDS	V002006411
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006412
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006412
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	788.40	MANDATORY AWARDS	V002006413
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	788.40	MANDATORY AWARDS	V002006413
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	525.60	MANDATORY AWARDS	V002006414
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	06/01/2023	525.60	MANDATORY AWARDS	V002006414
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/01/2023	280.20	MANDATORY AWARDS	V002006415
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006416
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006416
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006417
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006417
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006418
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006418
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006419
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006419
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	788.40	MANDATORY AWARDS	V002006420
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/01/2023	525.60	MANDATORY AWARDS	V002006421
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006422
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006422
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006423
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006423
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006424
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/01/2023	525.60	MANDATORY AWARDS	V002006425
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	840.60	MANDATORY AWARDS	V002006426
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	840.60	MANDATORY AWARDS	V002006426
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006427
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006427
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	788.40	MANDATORY AWARDS	V002006428
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	840.60	MANDATORY AWARDS	V002006429
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006430
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/01/2023	525.60	MANDATORY AWARDS	V002006431
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	840.60	MANDATORY AWARDS	V002006432
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006433
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006433
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	548.40	MANDATORY AWARDS	V002006434
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	262.80	MANDATORY AWARDS	V002006435
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	262.80	MANDATORY AWARDS	V002006435
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	788.40	MANDATORY AWARDS	V002006436
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006437
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	537.60	MANDATORY AWARDS	V002006438
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	537.60	MANDATORY AWARDS	V002006438
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	262.80	MANDATORY AWARDS	V002006439
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/01/2023	273.00	MANDATORY AWARDS	V002006440
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/01/2023	788.40	MANDATORY AWARDS	V002006441
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	268.80	MANDATORY AWARDS	V002006442
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	06/01/2023	268.80	MANDATORY AWARDS	V002006442
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	06/01/2023	788.40	MANDATORY AWARDS	V002006443
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006444
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2023	274.20	MANDATORY AWARDS	V002006445
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	06/01/2023	274.20	MANDATORY AWARDS	V002006446
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	788.40	MANDATORY AWARDS	V002006447
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	788.40	MANDATORY AWARDS	V002006447
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	06/01/2023	525.60	MANDATORY AWARDS	V002006448
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006449
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006450
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006450



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ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	2820.00	MANDATORY AWARDS	V002006451
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006452
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	273.00	MANDATORY AWARDS	V002006453
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	273.00	MANDATORY AWARDS	V002006453
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	358.40	MANDATORY AWARDS	V002006454
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	06/01/2023	175.20	MANDATORY AWARDS	V002006455
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	06/01/2023	270.60	MANDATORY AWARDS	V002006456
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	1371.00	MANDATORY AWARDS	V002006457
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	06/01/2023	1371.00	MANDATORY AWARDS	V002006457
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006458
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	06/01/2023	347.32	MANDATORY AWARDS	V002006459
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	06/01/2023	280.20	MANDATORY AWARDS	V002006460
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	06/01/2023	1058.40	MANDATORY AWARDS	V002006461
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	06/01/2023	476.34	MANDATORY AWARDS	V002006462
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	06/01/2023	262.80	MANDATORY AWARDS	V002006463
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006464
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006464
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTERFLY CHILDREN	06/01/2023	175.20	MANDATORY AWARDS	V002006465
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	788.40	MANDATORY AWARDS	V002006466
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	06/01/2023	788.40	MANDATORY AWARDS	V002006466
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006467
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006467
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	06/01/2023	280.20	MANDATORY AWARDS	V002006468
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006469
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006469
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006470
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006470
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006471
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006471
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006472
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	06/01/2023	262.80	MANDATORY AWARDS	V002006473
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006474
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006474
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006475
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006475
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006476
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	06/01/2023	525.60	MANDATORY AWARDS	V002006476
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006477
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	06/01/2023	683.28	MANDATORY AWARDS	V002006478
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	840.60	MANDATORY AWARDS	V002006479
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	06/01/2023	840.60	MANDATORY AWARDS	V002006479
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006480
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006480
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	06/01/2023	788.40	MANDATORY AWARDS	V002006481
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	06/01/2023	560.40	MANDATORY AWARDS	V002006482
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	06/01/2023	525.60	MANDATORY AWARDS	V002006483
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	840.60	MANDATORY AWARDS	V002006484
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006485
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	06/01/2023	262.80	MANDATORY AWARDS	V002006485
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	06/01/2023	548.40	MANDATORY AWARDS	V002006486
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	262.80	MANDATORY AWARDS	V002006487
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	06/01/2023	262.80	MANDATORY AWARDS	V002006487
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	06/01/2023	262.80	MANDATORY AWARDS	V002006488
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006489
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006490
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	06/01/2023	262.80	MANDATORY AWARDS	V002006490
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	268.80	MANDATORY AWARDS	V002006491

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	06/01/2023	268.80	MANDATORY AWARDS	V002006491
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	06/01/2023	341.64	MANDATORY AWARDS	V002006492
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	06/01/2023	273.00	MANDATORY AWARDS	V002006493
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	06/01/2023	578.16	MANDATORY AWARDS	V002006494
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	06/01/2023	613.20	MANDATORY AWARDS	V002006495
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	06/01/2023	35.04	MANDATORY AWARDS	V002006496
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	MILNROW PLAYGROUP	06/01/2023	274.20	MANDATORY AWARDS	V002006497
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	06/01/2023	274.20	MANDATORY AWARDS	V002006498
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006499
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	06/01/2023	262.80	MANDATORY AWARDS	V002006499
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	RHODES PRESCHOOL	06/01/2023	525.60	MANDATORY AWARDS	V002006500
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006501
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006502
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	06/01/2023	262.80	MANDATORY AWARDS	V002006502
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	8.40	BUILDING MATERIALS	V002006503
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	06/01/2023	1128.00	MANDATORY AWARDS	V002006504
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	273.00	MANDATORY AWARDS	V002006505
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	06/01/2023	273.00	MANDATORY AWARDS	V002006505
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	24/01/2023	21257.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002006506
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	7.98	BUILDING MATERIALS	V002006507
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	38.62	BUILDING MATERIALS	V002006508
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	23.37	BUILDING MATERIALS	V002006509
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	15.10	BUILDING MATERIALS	V002006510
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	06/01/2023	264.88	BUILDING MATERIALS	V002006511
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	20/01/2023	8.18	POSTAGE	V002006515
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	06/01/2023	8901.24	PERSONAL BUDGETS - MANAGED	V002006517
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	442.00	PERSONAL BUDGETS - MANAGED	V002006518
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	10540.03	PERSONAL BUDGETS - MANAGED	V002006519
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	5807.20	PERSONAL BUDGETS - MANAGED	V002006520
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	06/01/2023	7173.60	PERSONAL BUDGETS - MANAGED	V002006521
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3860.08	PERSONAL BUDGETS - MANAGED	V002006522
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	06/01/2023	1242.30	PERSONAL BUDGETS - MANAGED	V002006523
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	6217.12	PERSONAL BUDGETS - MANAGED	V002006524
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	7593.60	PERSONAL BUDGETS - MANAGED	V002006525
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4312.36	PERSONAL BUDGETS - MANAGED	V002006526
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2760.40	PERSONAL BUDGETS - MANAGED	V002006527
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	2596.16	PERSONAL BUDGETS - MANAGED	V002006528
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	INDEPENDENT SUPPORT LTD	06/01/2023	2866.55	PERSONAL BUDGETS - MANAGED	V002006529
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	06/01/2023	9933.84	PERSONAL BUDGETS - MANAGED	V002006530
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	769.08	PERSONAL BUDGETS - MANAGED	V002006531
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	513.62	PERSONAL BUDGETS - MANAGED	V002006532
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	804.53	PERSONAL BUDGETS - MANAGED	V002006533
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	18.99	PERSONAL BUDGETS - MANAGED	V002006534
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	305.60	PERSONAL BUDGETS - MANAGED	V002006535
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	305.60	PERSONAL BUDGETS - MANAGED	V002006536
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	305.60	PERSONAL BUDGETS - MANAGED	V002006537
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	2635.92	PERSONAL BUDGETS - MANAGED	V002006538
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1057.72	PERSONAL BUDGETS - MANAGED	V002006539
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3843.00	PERSONAL BUDGETS - MANAGED	V002006540
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3586.80	PERSONAL BUDGETS - MANAGED	V002006541
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	06/01/2023	9893.41	PERSONAL BUDGETS - MANAGED	V002006542
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	06/01/2023	5120.75	PERSONAL BUDGETS - MANAGED	V002006543
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	-683.20	PERSONAL BUDGETS - MANAGED	V002006544
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	1162.56	PERSONAL BUDGETS - MANAGED	V002006545
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	1229.76	PERSONAL BUDGETS - MANAGED	V002006546
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	1229.76	PERSONAL BUDGETS - MANAGED	V002006547
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	1229.76	PERSONAL BUDGETS - MANAGED	V002006548

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ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	6012.16	PERSONAL BUDGETS - MANAGED	V002006549
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	49.28	PERSONAL BUDGETS - MANAGED	V002006550
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	154.88	PERSONAL BUDGETS - MANAGED	V002006551
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	6012.16	PERSONAL BUDGETS - MANAGED	V002006552
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	3040.24	PERSONAL BUDGETS - MANAGED	V002006553
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	3996.72	PERSONAL BUDGETS - MANAGED	V002006554
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	760.00	PERSONAL BUDGETS - MANAGED	V002006555
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	06/01/2023	8932.84	PERSONAL BUDGETS - MANAGED	V002006556
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	-2664.48	PERSONAL BUDGETS - MANAGED	V002006557
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	-3552.64	PERSONAL BUDGETS - MANAGED	V002006558
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	-3552.64	PERSONAL BUDGETS - MANAGED	V002006559
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	-3552.64	PERSONAL BUDGETS - MANAGED	V002006560
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4919.04	PERSONAL BUDGETS - MANAGED	V002006561
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	06/01/2023	2656.42	PERSONAL BUDGETS - MANAGED	V002006562
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	2270.96	PERSONAL BUDGETS - MANAGED	V002006563
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	06/01/2023	6938.40	PERSONAL BUDGETS - MANAGED	V002006564
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3347.68	PERSONAL BUDGETS - MANAGED	V002006565
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	6551.20	PERSONAL BUDGETS - MANAGED	V002006566
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	06/01/2023	1708.00	PERSONAL BUDGETS - MANAGED	V002006567
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	1912.96	PERSONAL BUDGETS - MANAGED	V002006568
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	4577.44	PERSONAL BUDGETS - MANAGED	V002006569
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	675.59	PERSONAL BUDGETS - MANAGED	V002006570
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	9365.44	PERSONAL BUDGETS - MANAGED	V002006571
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4241.99	PERSONAL BUDGETS - MANAGED	V002006572
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	4835.52	PERSONAL BUDGETS - MANAGED	V002006573
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2760.40	PERSONAL BUDGETS - MANAGED	V002006574
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	3901.68	PERSONAL BUDGETS - MANAGED	V002006575
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3723.44	PERSONAL BUDGETS - MANAGED	V002006576
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	614.88	PERSONAL BUDGETS - MANAGED	V002006577
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	683.20	PERSONAL BUDGETS - MANAGED	V002006578
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3489.37	PERSONAL BUDGETS - MANAGED	V002006579
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2117.92	PERSONAL BUDGETS - MANAGED	V002006580
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	1093.12	PERSONAL BUDGETS - MANAGED	V002006581
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4372.48	PERSONAL BUDGETS - MANAGED	V002006582
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	7173.60	PERSONAL BUDGETS - MANAGED	V002006583
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	5807.20	PERSONAL BUDGETS - MANAGED	V002006584
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4184.60	PERSONAL BUDGETS - MANAGED	V002006585
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4082.12	PERSONAL BUDGETS - MANAGED	V002006586
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3643.51	PERSONAL BUDGETS - MANAGED	V002006587
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4440.80	PERSONAL BUDGETS - MANAGED	V002006588
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	256.20	PERSONAL BUDGETS - MANAGED	V002006589
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2766.96	PERSONAL BUDGETS - MANAGED	V002006590
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4947.73	PERSONAL BUDGETS - MANAGED	V002006591
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2764.91	PERSONAL BUDGETS - MANAGED	V002006592
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3825.92	PERSONAL BUDGETS - MANAGED	V002006593
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	-896.70	PERSONAL BUDGETS - MANAGED	V002006594
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	-3586.80	PERSONAL BUDGETS - MANAGED	V002006595
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3586.80	PERSONAL BUDGETS - MANAGED	V002006596
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4936.12	PERSONAL BUDGETS - MANAGED	V002006597
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3398.92	PERSONAL BUDGETS - MANAGED	V002006598
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	7651.84	PERSONAL BUDGETS - MANAGED	V002006599
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	6558.72	PERSONAL BUDGETS - MANAGED	V002006600
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	5807.20	PERSONAL BUDGETS - MANAGED	V002006601
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3416.00	PERSONAL BUDGETS - MANAGED	V002006602
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4065.04	PERSONAL BUDGETS - MANAGED	V002006603
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4270.00	PERSONAL BUDGETS - MANAGED	V002006604
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4611.60	PERSONAL BUDGETS - MANAGED	V002006605

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ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	6074.88	PERSONAL BUDGETS - MANAGED	V002006606
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	5738.88	PERSONAL BUDGETS - MANAGED	V002006607
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	7651.84	PERSONAL BUDGETS - MANAGED	V002006608
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3006.08	PERSONAL BUDGETS - MANAGED	V002006609
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5055.68	PERSONAL BUDGETS - MANAGED	V002006610
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3612.76	PERSONAL BUDGETS - MANAGED	V002006611
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3586.80	PERSONAL BUDGETS - MANAGED	V002006612
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5055.68	PERSONAL BUDGETS - MANAGED	V002006613
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	7173.60	PERSONAL BUDGETS - MANAGED	V002006614
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	6319.60	PERSONAL BUDGETS - MANAGED	V002006615
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4509.12	PERSONAL BUDGETS - MANAGED	V002006616
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4509.12	PERSONAL BUDGETS - MANAGED	V002006617
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3843.00	PERSONAL BUDGETS - MANAGED	V002006618
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4953.20	PERSONAL BUDGETS - MANAGED	V002006619
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4150.44	PERSONAL BUDGETS - MANAGED	V002006620
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	-771.65	PERSONAL BUDGETS - MANAGED	V002006621
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	-4321.24	PERSONAL BUDGETS - MANAGED	V002006622
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	8130.08	PERSONAL BUDGETS - MANAGED	V002006623
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	2940.56	PERSONAL BUDGETS - MANAGED	V002006624
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	8389.12	PERSONAL BUDGETS - MANAGED	V002006625
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	6285.44	PERSONAL BUDGETS - MANAGED	V002006626
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3689.28	PERSONAL BUDGETS - MANAGED	V002006627
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	7231.28	PERSONAL BUDGETS - MANAGED	V002006628
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4577.44	PERSONAL BUDGETS - MANAGED	V002006629
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5943.84	PERSONAL BUDGETS - MANAGED	V002006630
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	7376.64	PERSONAL BUDGETS - MANAGED	V002006631
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3894.24	PERSONAL BUDGETS - MANAGED	V002006632
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5397.28	PERSONAL BUDGETS - MANAGED	V002006633
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5397.28	PERSONAL BUDGETS - MANAGED	V002006634
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	6148.80	PERSONAL BUDGETS - MANAGED	V002006635
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5465.60	PERSONAL BUDGETS - MANAGED	V002006636
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5226.48	PERSONAL BUDGETS - MANAGED	V002006637
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5243.56	PERSONAL BUDGETS - MANAGED	V002006638
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4526.20	PERSONAL BUDGETS - MANAGED	V002006639
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	5192.32	PERSONAL BUDGETS - MANAGED	V002006640
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1912.96	PERSONAL BUDGETS - MANAGED	V002006641
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	6695.36	PERSONAL BUDGETS - MANAGED	V002006642
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	7593.60	PERSONAL BUDGETS - MANAGED	V002006643
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	11477.76	PERSONAL BUDGETS - MANAGED	V002006644
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2732.80	PERSONAL BUDGETS - MANAGED	V002006645
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	3416.00	PERSONAL BUDGETS - MANAGED	V002006646
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	5738.88	PERSONAL BUDGETS - MANAGED	V002006647
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	4833.64	PERSONAL BUDGETS - MANAGED	V002006648
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	5721.80	PERSONAL BUDGETS - MANAGED	V002006649
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	7448.96	PERSONAL BUDGETS - MANAGED	V002006650
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1400.56	PERSONAL BUDGETS - MANAGED	V002006651
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1708.00	PERSONAL BUDGETS - MANAGED	V002006652
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2989.00	PERSONAL BUDGETS - MANAGED	V002006653
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1845.68	PERSONAL BUDGETS - MANAGED	V002006654
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	819.84	PERSONAL BUDGETS - MANAGED	V002006655
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4184.60	PERSONAL BUDGETS - MANAGED	V002006656
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	7173.60	PERSONAL BUDGETS - MANAGED	V002006657
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	6217.12	PERSONAL BUDGETS - MANAGED	V002006658
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1690.92	PERSONAL BUDGETS - MANAGED	V002006659
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	5072.76	PERSONAL BUDGETS - MANAGED	V002006660
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	14680.96	PERSONAL BUDGETS - MANAGED	V002006661
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2596.16	PERSONAL BUDGETS - MANAGED	V002006662

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ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4679.92	PERSONAL BUDGETS - MANAGED	V002006663
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	1850.24	PERSONAL BUDGETS - MANAGED	V002006664
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	832.14	PERSONAL BUDGETS - MANAGED	V002006665
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4282.30	PERSONAL BUDGETS - MANAGED	V002006666
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	504.20	PERSONAL BUDGETS - MANAGED	V002006667
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2937.76	PERSONAL BUDGETS - MANAGED	V002006668
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3806.79	PERSONAL BUDGETS - MANAGED	V002006669
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	7593.60	PERSONAL BUDGETS - MANAGED	V002006670
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1803.65	PERSONAL BUDGETS - MANAGED	V002006671
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	7634.76	PERSONAL BUDGETS - MANAGED	V002006672
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3843.00	PERSONAL BUDGETS - MANAGED	V002006673
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4249.50	PERSONAL BUDGETS - MANAGED	V002006674
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	5124.00	PERSONAL BUDGETS - MANAGED	V002006675
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3108.56	PERSONAL BUDGETS - MANAGED	V002006676
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	1810.48	PERSONAL BUDGETS - MANAGED	V002006677
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3716.88	PERSONAL BUDGETS - MANAGED	V002006678
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4099.20	PERSONAL BUDGETS - MANAGED	V002006679
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	5738.88	PERSONAL BUDGETS - MANAGED	V002006680
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	2117.92	PERSONAL BUDGETS - MANAGED	V002006681
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2218.35	PERSONAL BUDGETS - MANAGED	V002006682
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3074.40	PERSONAL BUDGETS - MANAGED	V002006683
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1564.80	PERSONAL BUDGETS - MANAGED	V002006684
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	653.87	PERSONAL BUDGETS - MANAGED	V002006685
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	206.59	PERSONAL BUDGETS - MANAGED	V002006686
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	653.87	PERSONAL BUDGETS - MANAGED	V002006687
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	06/01/2023	1343.24	PERSONAL BUDGETS - MANAGED	V002006688
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	7532.28	PERSONAL BUDGETS - MANAGED	V002006689
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	3450.16	PERSONAL BUDGETS - MANAGED	V002006690
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	948.96	PERSONAL BUDGETS - MANAGED	V002006691
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	4099.20	PERSONAL BUDGETS - MANAGED	V002006692
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2494.72	PERSONAL BUDGETS - MANAGED	V002006693
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	11317.92	PERSONAL BUDGETS - MANAGED	V002006694
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4856.88	PERSONAL BUDGETS - MANAGED	V002006695
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	1298.08	PERSONAL BUDGETS - MANAGED	V002006696
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	991.20	PERSONAL BUDGETS - MANAGED	V002006697
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	888.16	PERSONAL BUDGETS - MANAGED	V002006698
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	6148.80	PERSONAL BUDGETS - MANAGED	V002006699
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	1686.82	PERSONAL BUDGETS - MANAGED	V002006700
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3006.08	PERSONAL BUDGETS - MANAGED	V002006701
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	6261.53	PERSONAL BUDGETS - MANAGED	V002006702
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	7848.96	PERSONAL BUDGETS - MANAGED	V002006703
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	1434.72	PERSONAL BUDGETS - MANAGED	V002006704
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	2459.52	PERSONAL BUDGETS - MANAGED	V002006705
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	06/01/2023	19231.57	PERSONAL BUDGETS - MANAGED	V002006706
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4099.20	PERSONAL BUDGETS - MANAGED	V002006707
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2732.80	PERSONAL BUDGETS - MANAGED	V002006708
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4304.16	PERSONAL BUDGETS - MANAGED	V002006709
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	06/01/2023	5192.32	PERSONAL BUDGETS - MANAGED	V002006710
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	06/01/2023	6148.80	PERSONAL BUDGETS - MANAGED	V002006711
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	5028.35	PERSONAL BUDGETS - MANAGED	V002006712
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3416.00	PERSONAL BUDGETS - MANAGED	V002006713
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	06/01/2023	5884.26	PERSONAL BUDGETS - MANAGED	V002006714
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1196.64	PERSONAL BUDGETS - MANAGED	V002006715
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2630.32	PERSONAL BUDGETS - MANAGED	V002006716
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	2527.84	PERSONAL BUDGETS - MANAGED	V002006717
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3074.40	PERSONAL BUDGETS - MANAGED	V002006718
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	06/01/2023	10923.72	PERSONAL BUDGETS - MANAGED	V002006719



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	6012.16	PERSONAL BUDGETS - MANAGED	V002006720
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	5738.88	PERSONAL BUDGETS - MANAGED	V002006721
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	10091.60	PERSONAL BUDGETS - MANAGED	V002006722
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1639.68	PERSONAL BUDGETS - MANAGED	V002006723
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2391.20	PERSONAL BUDGETS - MANAGED	V002006724
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	636.82	PERSONAL BUDGETS - MANAGED	V002006725
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2803.11	PERSONAL BUDGETS - MANAGED	V002006726
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	2700.00	PERSONAL BUDGETS - MANAGED	V002006727
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2802.16	PERSONAL BUDGETS - MANAGED	V002006728
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	1949.36	PERSONAL BUDGETS - MANAGED	V002006729
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	2562.00	PERSONAL BUDGETS - MANAGED	V002006730
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	745.20	PERSONAL BUDGETS - MANAGED	V002006731
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	06/01/2023	4417.36	PERSONAL BUDGETS - MANAGED	V002006732
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4066.08	PERSONAL BUDGETS - MANAGED	V002006733
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	06/01/2023	2425.36	PERSONAL BUDGETS - MANAGED	V002006734
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2350.48	PERSONAL BUDGETS - MANAGED	V002006735
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	206.59	PERSONAL BUDGETS - MANAGED	V002006736
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2869.44	PERSONAL BUDGETS - MANAGED	V002006737
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	994.38	PERSONAL BUDGETS - MANAGED	V002006738
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4065.04	PERSONAL BUDGETS - MANAGED	V002006739
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	5192.32	PERSONAL BUDGETS - MANAGED	V002006740
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2186.24	PERSONAL BUDGETS - MANAGED	V002006741
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	4270.00	PERSONAL BUDGETS - MANAGED	V002006742
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	5807.20	PERSONAL BUDGETS - MANAGED	V002006743
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4030.88	PERSONAL BUDGETS - MANAGED	V002006744
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2669.95	PERSONAL BUDGETS - MANAGED	V002006745
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	5021.52	PERSONAL BUDGETS - MANAGED	V002006746
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	1273.64	PERSONAL BUDGETS - MANAGED	V002006747
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	206.59	PERSONAL BUDGETS - MANAGED	V002006748
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2664.48	PERSONAL BUDGETS - MANAGED	V002006749
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	4146.52	PERSONAL BUDGETS - MANAGED	V002006750
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	653.87	PERSONAL BUDGETS - MANAGED	V002006751
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	826.36	PERSONAL BUDGETS - MANAGED	V002006752
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3142.72	PERSONAL BUDGETS - MANAGED	V002006753
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	414.00	PERSONAL BUDGETS - MANAGED	V002006754
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	165.60	PERSONAL BUDGETS - MANAGED	V002006755
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2818.20	PERSONAL BUDGETS - MANAGED	V002006756
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	5299.62	PERSONAL BUDGETS - MANAGED	V002006757
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	2845.25	PERSONAL BUDGETS - MANAGED	V002006758
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	24/01/2023	1729.80	MINOR BUILDING WORKS	V002006759
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	2422.23	PERSONAL BUDGETS - MANAGED	V002006760
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3767.92	PERSONAL BUDGETS - MANAGED	V002006761
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3767.92	PERSONAL BUDGETS - MANAGED	V002006762
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3767.92	PERSONAL BUDGETS - MANAGED	V002006763
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3767.92	PERSONAL BUDGETS - MANAGED	V002006764
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3773.71	PERSONAL BUDGETS - MANAGED	V002006765
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006766
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006767
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006768
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006769
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006770
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006771
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3800.32	PERSONAL BUDGETS - MANAGED	V002006772
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	1606.64	PERSONAL BUDGETS - MANAGED	V002006773
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	187.20	PERSONAL BUDGETS - MANAGED	V002006774
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	10.30	PERSONAL BUDGETS - MANAGED	V002006775
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006776

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ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006777
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006778
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006779
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006780
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006781
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	-520.40	PERSONAL BUDGETS - MANAGED	V002006782
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	06/01/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002006783
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3074.40	PERSONAL BUDGETS - MANAGED	V002006784
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	2137.05	PERSONAL BUDGETS - MANAGED	V002006785
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3894.24	PERSONAL BUDGETS - MANAGED	V002006786
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/01/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002006787
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2890.05	PERSONAL BUDGETS - MANAGED	V002006788
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3500.00	PERSONAL BUDGETS - MANAGED	V002006789
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/01/2023	1040.00	PERSONAL BUDGETS - MANAGED	V002006790
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	4252.92	PERSONAL BUDGETS - MANAGED	V002006791
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3860.76	PERSONAL BUDGETS - MANAGED	V002006792
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	5158.16	PERSONAL BUDGETS - MANAGED	V002006793
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3500.00	PERSONAL BUDGETS - MANAGED	V002006794
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2962.51	PERSONAL BUDGETS - MANAGED	V002006795
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2943.86	PERSONAL BUDGETS - MANAGED	V002006796
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3900.00	PERSONAL BUDGETS - MANAGED	V002006797
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2083.50	PERSONAL BUDGETS - MANAGED	V002006798
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2090.77	PERSONAL BUDGETS - MANAGED	V002006799
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2650.47	PERSONAL BUDGETS - MANAGED	V002006800
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1639.68	PERSONAL BUDGETS - MANAGED	V002006801
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2282.16	PERSONAL BUDGETS - MANAGED	V002006802
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	06/01/2023	12513.49	PERSONAL BUDGETS - MANAGED	V002006803
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2008.88	PERSONAL BUDGETS - MANAGED	V002006804
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	7095.60	PERSONAL BUDGETS - MANAGED	V002006805
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	6422.08	PERSONAL BUDGETS - MANAGED	V002006806
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3911.32	PERSONAL BUDGETS - MANAGED	V002006807
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	991.68	PERSONAL BUDGETS - MANAGED	V002006808
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2117.92	PERSONAL BUDGETS - MANAGED	V002006809
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1776.32	PERSONAL BUDGETS - MANAGED	V002006810
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	06/01/2023	869.40	PERSONAL BUDGETS - MANAGED	V002006811
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	06/01/2023	8114.44	PERSONAL BUDGETS - MANAGED	V002006812
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	06/01/2023	8114.44	PERSONAL BUDGETS - MANAGED	V002006813
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	4563.78	PERSONAL BUDGETS - MANAGED	V002006814
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2692.08	PERSONAL BUDGETS - MANAGED	V002006815
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	5038.60	PERSONAL BUDGETS - MANAGED	V002006816
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	06/01/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002006817
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3500.00	PERSONAL BUDGETS - MANAGED	V002006818
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	3266.16	PERSONAL BUDGETS - MANAGED	V002006819
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3100.00	PERSONAL BUDGETS - MANAGED	V002006820
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	06/01/2023	7112.76	PERSONAL BUDGETS - MANAGED	V002006821
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	6148.80	PERSONAL BUDGETS - MANAGED	V002006822
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	06/01/2023	4987.36	PERSONAL BUDGETS - MANAGED	V002006823
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	4295.20	PERSONAL BUDGETS - MANAGED	V002006824
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	3757.60	PERSONAL BUDGETS - MANAGED	V002006825
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4235.84	PERSONAL BUDGETS - MANAGED	V002006826
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1546.76	PERSONAL BUDGETS - MANAGED	V002006827
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4338.32	PERSONAL BUDGETS - MANAGED	V002006828
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2350.48	PERSONAL BUDGETS - MANAGED	V002006829
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2699.68	PERSONAL BUDGETS - MANAGED	V002006830
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1878.80	PERSONAL BUDGETS - MANAGED	V002006831
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4747.08	PERSONAL BUDGETS - MANAGED	V002006832
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	3296.07	PERSONAL BUDGETS - MANAGED	V002006833

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3500.00	PERSONAL BUDGETS - MANAGED	V002006834
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1940.56	PERSONAL BUDGETS - MANAGED	V002006835
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1857.62	PERSONAL BUDGETS - MANAGED	V002006836
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2487.12	PERSONAL BUDGETS - MANAGED	V002006837
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	19867.68	PERSONAL BUDGETS - MANAGED	V002006838
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/01/2023	11278.40	PERSONAL BUDGETS - MANAGED	V002006839
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	1639.68	PERSONAL BUDGETS - MANAGED	V002006840
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	06/01/2023	11467.06	PERSONAL BUDGETS - MANAGED	V002006841
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	14680.96	PERSONAL BUDGETS - MANAGED	V002006842
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	-145.18	PERSONAL BUDGETS - MANAGED	V002006843
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1564.80	PERSONAL BUDGETS - MANAGED	V002006844
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	06/01/2023	9502.52	PERSONAL BUDGETS - MANAGED	V002006845
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	647.54	PERSONAL BUDGETS - MANAGED	V002006846
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	647.54	PERSONAL BUDGETS - MANAGED	V002006847
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	3996.72	PERSONAL BUDGETS - MANAGED	V002006848
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	4248.82	PERSONAL BUDGETS - MANAGED	V002006849
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	478.24	PERSONAL BUDGETS - MANAGED	V002006850
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/01/2023	5180.00	PERSONAL BUDGETS - MANAGED	V002006851
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1981.28	PERSONAL BUDGETS - MANAGED	V002006852
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	2444.96	PERSONAL BUDGETS - MANAGED	V002006853
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1325.68	PERSONAL BUDGETS - MANAGED	V002006854
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1024.80	PERSONAL BUDGETS - MANAGED	V002006855
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	5301.63	PERSONAL BUDGETS - MANAGED	V002006856
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2811.64	PERSONAL BUDGETS - MANAGED	V002006857
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3100.00	PERSONAL BUDGETS - MANAGED	V002006858
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3108.56	PERSONAL BUDGETS - MANAGED	V002006859
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3245.20	PERSONAL BUDGETS - MANAGED	V002006860
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1606.56	PERSONAL BUDGETS - MANAGED	V002006861
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	5141.08	PERSONAL BUDGETS - MANAGED	V002006862
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	447.28	PERSONAL BUDGETS - MANAGED	V002006863
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	430.23	PERSONAL BUDGETS - MANAGED	V002006864
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	653.87	PERSONAL BUDGETS - MANAGED	V002006865
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	9585.36	PERSONAL BUDGETS - MANAGED	V002006866
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	2732.80	PERSONAL BUDGETS - MANAGED	V002006867
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	925.12	PERSONAL BUDGETS - MANAGED	V002006868
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	1708.00	PERSONAL BUDGETS - MANAGED	V002006869
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3825.92	PERSONAL BUDGETS - MANAGED	V002006870
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	2814.10	PERSONAL BUDGETS - MANAGED	V002006871
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	12656.00	PERSONAL BUDGETS - MANAGED	V002006872
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2760.40	PERSONAL BUDGETS - MANAGED	V002006873
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	1911.60	PERSONAL BUDGETS - MANAGED	V002006874
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	1982.40	PERSONAL BUDGETS - MANAGED	V002006875
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1196.64	PERSONAL BUDGETS - MANAGED	V002006876
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	805.20	PERSONAL BUDGETS - MANAGED	V002006877
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2254.56	PERSONAL BUDGETS - MANAGED	V002006878
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	2318.40	PERSONAL BUDGETS - MANAGED	V002006879
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2527.84	PERSONAL BUDGETS - MANAGED	V002006880
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2391.20	PERSONAL BUDGETS - MANAGED	V002006881
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1857.62	PERSONAL BUDGETS - MANAGED	V002006882
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2568.02	PERSONAL BUDGETS - MANAGED	V002006883
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	3274.40	PERSONAL BUDGETS - MANAGED	V002006884
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1639.68	PERSONAL BUDGETS - MANAGED	V002006885
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2350.48	PERSONAL BUDGETS - MANAGED	V002006886
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2555.44	PERSONAL BUDGETS - MANAGED	V002006887
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	06/01/2023	1916.32	PERSONAL BUDGETS - MANAGED	V002006888
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1776.32	PERSONAL BUDGETS - MANAGED	V002006889
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1400.56	PERSONAL BUDGETS - MANAGED	V002006890



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	4235.84	PERSONAL BUDGETS - MANAGED	V002006891
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	-263.52	PERSONAL BUDGETS - MANAGED	V002006892
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	-614.88	PERSONAL BUDGETS - MANAGED	V002006893
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	-614.88	PERSONAL BUDGETS - MANAGED	V002006894
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	-614.88	PERSONAL BUDGETS - MANAGED	V002006895
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	-614.88	PERSONAL BUDGETS - MANAGED	V002006896
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1024.80	PERSONAL BUDGETS - MANAGED	V002006897
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	EDEN FUTURES	06/01/2023	2916.36	PERSONAL BUDGETS - MANAGED	V002006898
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	4338.32	PERSONAL BUDGETS - MANAGED	V002006899
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2803.11	PERSONAL BUDGETS - MANAGED	V002006900
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	06/01/2023	6132.00	PERSONAL BUDGETS - MANAGED	V002006901
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	06/01/2023	2391.20	PERSONAL BUDGETS - MANAGED	V002006902
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	830.45	PERSONAL BUDGETS - MANAGED	V002006903
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	1668.08	PERSONAL BUDGETS - MANAGED	V002006904
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2514.45	PERSONAL BUDGETS - MANAGED	V002006905
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2803.11	PERSONAL BUDGETS - MANAGED	V002006906
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2418.80	PERSONAL BUDGETS - MANAGED	V002006907
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1878.80	PERSONAL BUDGETS - MANAGED	V002006908
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	2700.00	PERSONAL BUDGETS - MANAGED	V002006909
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	1964.93	PERSONAL BUDGETS - MANAGED	V002006910
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	3546.05	PERSONAL BUDGETS - MANAGED	V002006911
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2077.20	PERSONAL BUDGETS - MANAGED	V002006912
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1161.44	PERSONAL BUDGETS - MANAGED	V002006913
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	06/01/2023	3638.04	PERSONAL BUDGETS - MANAGED	V002006914
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2699.68	PERSONAL BUDGETS - MANAGED	V002006915
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/01/2023	240.00	PERSONAL BUDGETS - MANAGED	V002006916
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	06/01/2023	2240.00	PERSONAL BUDGETS - MANAGED	V002006917
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	653.87	PERSONAL BUDGETS - MANAGED	V002006918
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1564.80	PERSONAL BUDGETS - MANAGED	V002006919
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2916.11	PERSONAL BUDGETS - MANAGED	V002006920
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1298.08	PERSONAL BUDGETS - MANAGED	V002006921
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	2386.56	PERSONAL BUDGETS - MANAGED	V002006922
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	6074.88	PERSONAL BUDGETS - MANAGED	V002006923
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	6074.88	PERSONAL BUDGETS - MANAGED	V002006924
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	-676.85	PERSONAL BUDGETS - MANAGED	V002006925
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	-5246.84	PERSONAL BUDGETS - MANAGED	V002006926
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	06/01/2023	2427.49	PERSONAL BUDGETS - MANAGED	V002006927
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	06/01/2023	1878.80	PERSONAL BUDGETS - MANAGED	V002006928
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1469.92	PERSONAL BUDGETS - MANAGED	V002006929
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4066.08	PERSONAL BUDGETS - MANAGED	V002006930
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	06/01/2023	81.86	PERSONAL BUDGETS - MANAGED	V002006931
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	1564.80	PERSONAL BUDGETS - MANAGED	V002006932
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	06/01/2023	5066.78	PERSONAL BUDGETS - MANAGED	V002006933
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	2300.00	PERSONAL BUDGETS - MANAGED	V002006934
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	821.27	PERSONAL BUDGETS - MANAGED	V002006935
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	06/01/2023	2664.48	PERSONAL BUDGETS - MANAGED	V002006936
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3785.20	PERSONAL BUDGETS - MANAGED	V002006937
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	3279.36	PERSONAL BUDGETS - MANAGED	V002006938
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2282.16	PERSONAL BUDGETS - MANAGED	V002006939
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2350.48	PERSONAL BUDGETS - MANAGED	V002006940
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2179.68	PERSONAL BUDGETS - MANAGED	V002006941
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1878.80	PERSONAL BUDGETS - MANAGED	V002006942
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1948.16	PERSONAL BUDGETS - MANAGED	V002006943
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	-2696.20	PERSONAL BUDGETS - MANAGED	V002006944
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/01/2023	4300.00	PERSONAL BUDGETS - MANAGED	V002006945
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/01/2023	4300.00	PERSONAL BUDGETS - MANAGED	V002006946
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3100.00	PERSONAL BUDGETS - MANAGED	V002006947

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	3545.35	PERSONAL BUDGETS - MANAGED	V002006948
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	8500.56	PERSONAL BUDGETS - MANAGED	V002006949
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	06/01/2023	3700.00	PERSONAL BUDGETS - MANAGED	V002006950
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3041.28	PERSONAL BUDGETS - MANAGED	V002006951
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	06/01/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002006952
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	06/01/2023	3586.80	PERSONAL BUDGETS - MANAGED	V002006953
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	4066.08	PERSONAL BUDGETS - MANAGED	V002006954
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	2049.60	PERSONAL BUDGETS - MANAGED	V002006955
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	378.16	PERSONAL BUDGETS - MANAGED	V002006956
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	2382.72	PERSONAL BUDGETS - MANAGED	V002006957
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1469.92	PERSONAL BUDGETS - MANAGED	V002006958
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	06/01/2023	4300.00	PERSONAL BUDGETS - MANAGED	V002006959
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	949.08	PERSONAL BUDGETS - MANAGED	V002006960
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	3125.57	PERSONAL BUDGETS - MANAGED	V002006961
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1674.88	PERSONAL BUDGETS - MANAGED	V002006962
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	1844.64	PERSONAL BUDGETS - MANAGED	V002006963
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	2318.40	PERSONAL BUDGETS - MANAGED	V002006964
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	2117.92	PERSONAL BUDGETS - MANAGED	V002006965
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	06/01/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002006966
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	6781.60	PERSONAL BUDGETS - MANAGED	V002006967
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	06/01/2023	3433.92	PERSONAL BUDGETS - MANAGED	V002006968
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2418.80	PERSONAL BUDGETS - MANAGED	V002006969
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	06/01/2023	2282.16	PERSONAL BUDGETS - MANAGED	V002006970
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	2237.48	PERSONAL BUDGETS - MANAGED	V002006971
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	06/01/2023	3996.72	PERSONAL BUDGETS - MANAGED	V002006972
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	06/01/2023	3996.72	PERSONAL BUDGETS - MANAGED	V002006973
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	340.51	PERSONAL BUDGETS - MANAGED	V002006974
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	06/01/2023	1150.36	PERSONAL BUDGETS - MANAGED	V002006975
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	06/01/2023	819.84	PERSONAL BUDGETS - MANAGED	V002006976
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	-1988.80	PERSONAL BUDGETS - MANAGED	V002006977
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	-5062.40	PERSONAL BUDGETS - MANAGED	V002006978
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	2004.44	PERSONAL BUDGETS - MANAGED	V002006979
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	5102.20	PERSONAL BUDGETS - MANAGED	V002006980
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	06/01/2023	5102.20	PERSONAL BUDGETS - MANAGED	V002006981
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	06/01/2023	18743.68	PERSONAL BUDGETS - MANAGED	V002006982
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	06/01/2023	3154.42	PERSONAL BUDGETS - MANAGED	V002006983
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	06/01/2023	4906.88	PERSONAL BUDGETS - MANAGED	V002006984
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RH ENVIRONMENT LTD	23/01/2023	80.00	TRAINING	V002006985
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	673.14	DAY CARE	V002006986
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1493.52	DAY CARE	V002006987
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	06/01/2023	708.75	DAY CARE	V002006988
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	06/01/2023	2126.25	DAY CARE	V002006989
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1051.04	DAY CARE	V002006990
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1140.70	DAY CARE	V002006991
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	2443.74	DAY CARE	V002006992
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	279.18	DAY CARE	V002006993
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1866.90	DAY CARE	V002006994
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1493.52	DAY CARE	V002006995
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	373.38	DAY CARE	V002006996
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	767.90	DAY CARE	V002006997
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	525.52	DAY CARE	V002006998
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1220.56	DAY CARE	V002006999
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	341.22	DAY CARE	V002007000
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/01/2023	1645.56	DAY CARE	V002007001
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	2350.60	DAY CARE	V002007002
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1617.98	DAY CARE	V002007003
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	706.64	DAY CARE	V002007004

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1742.44	DAY CARE	V002007005
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	584.96	DAY CARE	V002007006
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1113.28	DAY CARE	V002007007
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007008
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1027.84	DAY CARE	V002007009
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	696.12	DAY CARE	V002007010
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007011
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1160.20	DAY CARE	V002007012
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3180.80	DAY CARE	V002007013
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1590.40	DAY CARE	V002007014
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007015
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1102.19	DAY CARE	V002007016
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007017
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007018
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007019
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	658.08	DAY CARE	V002007020
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1051.04	DAY CARE	V002007021
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007022
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3180.80	DAY CARE	V002007023
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007024
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007025
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	513.92	DAY CARE	V002007026
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1175.30	DAY CARE	V002007027
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	73.12	DAY CARE	V002007028
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	146.24	DAY CARE	V002007029
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	511.84	DAY CARE	V002007030
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	146.24	DAY CARE	V002007031
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1156.32	DAY CARE	V002007032
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	309.52	DAY CARE	V002007033
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1348.10	DAY CARE	V002007034
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	202.74	DAY CARE	V002007035
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007036
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1445.18	DAY CARE	V002007037
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	262.76	DAY CARE	V002007038
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1102.19	DAY CARE	V002007039
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	776.70	DAY CARE	V002007040
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007041
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	464.08	DAY CARE	V002007042
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007043
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	438.72	DAY CARE	V002007044
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1576.56	DAY CARE	V002007045
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	584.96	DAY CARE	V002007046
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	706.64	DAY CARE	V002007047
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	675.80	DAY CARE	V002007048
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	2350.60	DAY CARE	V002007049
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007050
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	694.64	DAY CARE	V002007051
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007052
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	696.12	DAY CARE	V002007053
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1946.72	DAY CARE	V002007054
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007055
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1192.55	DAY CARE	V002007056
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	232.04	DAY CARE	V002007057
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	525.52	DAY CARE	V002007058
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007059
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2102.08	DAY CARE	V002007060
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007061

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007062
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	770.88	DAY CARE	V002007063
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	584.96	DAY CARE	V002007064
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3180.80	DAY CARE	V002007065
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	438.72	DAY CARE	V002007066
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007067
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	17/01/2023	78.00	TRANSACTIONS-EXPENDITURE	V002007068
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007069
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007070
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	963.60	DAY CARE	V002007071
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007072
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007073
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007074
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	2233.07	DAY CARE	V002007075
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1051.04	DAY CARE	V002007076
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007077
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	154.76	DAY CARE	V002007078
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	309.52	DAY CARE	V002007079
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	270.83	DAY CARE	V002007080
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	77.38	DAY CARE	V002007081
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	385.44	DAY CARE	V002007082
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007083
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	608.22	DAY CARE	V002007084
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007085
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1027.84	DAY CARE	V002007086
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	405.48	DAY CARE	V002007087
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1027.84	DAY CARE	V002007088
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1044.18	DAY CARE	V002007089
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	525.52	DAY CARE	V002007090
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	304.11	DAY CARE	V002007091
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007092
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	124.46	DAY CARE	V002007093
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	06/01/2023	2126.40	DAY CARE	V002007094
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1027.84	DAY CARE	V002007095
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1284.80	DAY CARE	V002007096
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1400.00	DAY CARE	V002007097
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1400.00	DAY CARE	V002007098
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1400.00	DAY CARE	V002007099
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1400.00	DAY CARE	V002007100
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1400.00	DAY CARE	V002007101
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1330.00	DAY CARE	V002007102
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1260.00	DAY CARE	V002007103
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	940.24	DAY CARE	V002007104
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1027.84	DAY CARE	V002007105
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	525.52	DAY CARE	V002007106
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	146.24	DAY CARE	V002007107
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	658.08	DAY CARE	V002007108
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	776.70	DAY CARE	V002007109
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	405.48	DAY CARE	V002007110
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	1617.98	DAY CARE	V002007111
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	829.60	DAY CARE	V002007112
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	-795.20	DAY CARE	V002007113
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	-1272.32	DAY CARE	V002007114
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	636.16	DAY CARE	V002007115
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1051.04	DAY CARE	V002007116
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	513.92	DAY CARE	V002007117
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2102.08	DAY CARE	V002007118

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	403.26	DAY CARE	V002007119
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	405.48	DAY CARE	V002007120
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	310.20	DAY CARE	V002007121
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	675.80	DAY CARE	V002007122
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2544.64	DAY CARE	V002007123
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	62.04	DAY CARE	V002007124
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	2819.70	DAY CARE	V002007125
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	207.12	DAY CARE	V002007126
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	353.32	DAY CARE	V002007127
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	146.24	DAY CARE	V002007128
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	438.72	DAY CARE	V002007129
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	309.52	DAY CARE	V002007130
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3021.76	DAY CARE	V002007131
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	731.20	DAY CARE	V002007132
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1160.20	DAY CARE	V002007133
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	673.14	DAY CARE	V002007134
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	829.60	DAY CARE	V002007135
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1044.18	DAY CARE	V002007136
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	2233.07	DAY CARE	V002007137
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1051.04	DAY CARE	V002007138
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	67.58	DAY CARE	V002007139
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1946.72	DAY CARE	V002007140
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	1645.42	DAY CARE	V002007141
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	2627.60	DAY CARE	V002007142
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	365.01	DAY CARE	V002007143
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	757.80	DAY CARE	V002007144
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	06/01/2023	2233.07	DAY CARE	V002007145
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	933.30	DAY CARE	V002007146
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3893.44	DAY CARE	V002007147
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	182.80	DAY CARE	V002007148
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	292.48	DAY CARE	V002007149
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	438.72	DAY CARE	V002007150
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1460.04	DAY CARE	V002007151
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	1313.80	DAY CARE	V002007152
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	513.92	DAY CARE	V002007153
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	06/01/2023	622.20	DAY CARE	V002007154
ROCHDALE BOROUGH COUNCIL	06/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	06/01/2023	3180.80	DAY CARE	V002007155
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	23/01/2023	100.44	PROFESSIONAL FEES	V002007156
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/01/2023	178.56	LEGAL SERVICES INTERNAL	V002007157
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/01/2023	145.08	LEGAL SERVICES INTERNAL	V002007158
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	23/01/2023	167.40	LEGAL SERVICES INTERNAL	V002007159
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	PS&P LTD	31/01/2023	1.88	BAILIFFS	V002007160
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	17/01/2023	1059.84	SEN COSTS MET BY SCHOOLS	V002007161
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	06/01/2023	162.50	YOUNG PEOPLES RENTS	V002007162
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002007163
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	290.94	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	163.79	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	207.00	BIRTHDAY ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002007164
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	380.16	FOSTER PARENTS BASIC ALLOWANCE	V002007165

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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	160.00	CHILDRENS SUBSISTENCE	V002007542
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	SUBSIDISED ADOPTERS PMTS	V002007543
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	SUBSIDISED ADOPTERS PMTS	V002007543
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	SUBSIDISED ADOPTERS PMTS	V002007543
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	122.10	YOUNGE PERSONS ALLOWANCE	V002007544
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	1388.00	PROFESSIONAL FEES	V002007545
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007546
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007547
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002007548
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007549
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007550
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007550
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	354.00	FOSTER PARENTS BASIC ALLOWANCE	V002007551
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002007551
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007552
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007553
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007554
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	354.00	FOSTER PARENTS BASIC ALLOWANCE	V002007555
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007556
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002007556
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007557
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	150.00	FOSTER PARENTS BASIC ALLOWANCE	V002007557
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007557
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	150.00	FOSTER PARENTS BASIC ALLOWANCE	V002007557
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002007558
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002007558
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007558
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007558
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002007558
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002007559
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	560.00	FOSTER PARENTS BASIC ALLOWANCE	V002007559
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	581.57	FOSTER PARENTS BASIC ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	920.00	FOSTER PARENTS BASIC ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	581.57	FOSTER PARENTS BASIC ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	920.00	FOSTER PARENTS BASIC ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	177.00	CHRISTMAS/FESTIVAL ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	177.00	CHRISTMAS/FESTIVAL ALLOWANCE	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	185.00	EQUIPMENT - GENERAL	V002007560
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002007561
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002007562
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002007562
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002007562
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002007562
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLAYDALE PLAYGROUNDS LIMITED	20/01/2023	350.00	ENVIRONMENTAL WORKS LANDSCAPE	V002007563
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PHS GROUP PLC	20/01/2023	32.40	REFUSE DISPOSAL	V002007565
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PHS GROUP PLC	20/01/2023	32.40	REFUSE DISPOSAL	V002007566
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2023	115.77	IT MAINTENANCE	V002007567
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	24/01/2023	1376.71	MOBILE PHONE	V002007567
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	PHOENIX SOFTWARE LIMITED	24/01/2023	202.20	SOFTWARE	V002007568
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	PHOENIX SOFTWARE LIMITED	24/01/2023	202.20	SOFTWARE	V002007568
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	23/01/2023	44.87	IT MAINTENANCE	V002007569
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	23/01/2023	1964.02	IT MAINTENANCE	V002007569
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	LITTTLEDALE HALL THERAPEUTIC COMMUNITY LTD	24/01/2023	1200.00	CONTRACTED SERVICES	V002007570
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	LITTTLEDALE HALL THERAPEUTIC COMMUNITY LTD	24/01/2023	2240.00	CONTRACTED SERVICES	V002007571
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	LITTTLEDALE HALL THERAPEUTIC COMMUNITY LTD	24/01/2023	2240.00	CONTRACTED SERVICES	V002007572
ROCHDALE BOROUGH COUNCIL	23/01/2023	BETTER CARE FUND POOLED BUDGET	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2023	510475.17	CONTRACTS	V002007573
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/01/2023	4406.43	YOUNG PEOPLES RENTS	V002007574
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	20/01/2023	187.50	AGENCY STAFF	V002007575



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	24/01/2023	1820.00	AGENCY STAFF	V002007576
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	24/01/2023	2500.00	AGENCY STAFF	V002007578
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	23/01/2023	2750.00	AGENCY STAFF	V002007579
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	24/01/2023	350.00	EXPERT REPORTS	V002007580
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	23/01/2023	2750.00	AGENCY STAFF	V002007581
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM REVENUES AND CUSTOMS SHIPLEY	06/01/2023	2250.00	LEGAL SERVICES INTERNAL	V002007582
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM REVENUES AND CUSTOMS SHIPLEY	06/01/2023	2250.00	LEGAL SERVICES INTERNAL	V002007582
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	KIDS	17/01/2023	620.00	CONSULTANT FEES	V002007583
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	24/01/2023	247.20	OTHER LA'S - SEN PROVISION	V002007584
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	OTIS LTD	23/01/2023	3359.37	SPECIFIED MAINTENANCE	V002007586
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	24/01/2023	350.00	EXPERT REPORTS	V002007587
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	09/01/2023	1008.00	TAXI HIRE	V002007588
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	09/01/2023	280.00	TAXI HIRE	V002007589
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	4490.68	MAINTENANCE	V002007590
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	6859.43	MAINTENANCE	V002007591
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	1802.02	MAINTENANCE	V002007592
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	2801.51	MAINTENANCE	V002007593
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	2130.87	MAINTENANCE	V002007594
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	3628.84	MAINTENANCE	V002007595
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	3377.33	MAINTENANCE	V002007596
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	24/01/2023	24.00	PROPERTY - WORKS ELEMENT	V002007597
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	09/01/2023	4070.00	TAXI HIRE	V002007598
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	17583.33	OTHER EST - SEN PROVISION	V002007599
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	22050.00	OTHER EST - SEN PROVISION	V002007600
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	270.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	270.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	270.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	90.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	90.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	06/01/2023	90.80	TAXI HIRE	V002007601
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	24/01/2023	2025.00	ACTIVITIES	V002007602
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	24/01/2023	2025.00	ACTIVITIES	V002007602
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/01/2023	258.47	TELEPHONE EXPENDITURE	V002007603
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/01/2023	258.47	TELEPHONE EXPENDITURE	V002007603
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	17/01/2023	258.47	TELEPHONE EXPENDITURE	V002007603
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	NORTHWEST ASBESTOS REMOVALS LTD	09/01/2023	3460.00	MINOR BUILDING WORKS	V002007604
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ENVIROFLOW MANAGEMENT LTD	20/01/2023	2738.88	MAINTENANCE	V002007605
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	ENVIROFLOW MANAGEMENT LTD	20/01/2023	3400.00	MAINTENANCE	V002007606
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	24/01/2023	393.96	TRANSACTIONS-EXPENDITURE	V002007607
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	24/01/2023	278.32	TRANSACTIONS-EXPENDITURE	V002007608
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	09/01/2023	1500.00	CONTRACTED SERVICES	V002007609
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	23/01/2023	472.50	EQUIPMENT - GENERAL	V002007610
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	NETWORK RAIL INFRASTRUCTURE LTD	31/01/2023	1583.24	ROADWORKS	V002007612
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	18/01/2023	2149.00	PURCHASE OF VEHICLES	V002007613
ROCHDALE BOROUGH COUNCIL	04/01/2023	RESOURCES	REDACTED - PERSONAL DATA	04/01/2023	376.43	RENT ALLOWS-PRIVATE TENANTS ST	V002007614
ROCHDALE BOROUGH COUNCIL	04/01/2023	RESOURCES	REDACTED - PERSONAL DATA	04/01/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002007615
ROCHDALE BOROUGH COUNCIL	04/01/2023	RESOURCES	REDACTED - PERSONAL DATA	04/01/2023	1242.72	RENT ALLOWS-PRIVATE TENANTS ST	V002007616
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	17/01/2023	92026.75	PURCHASE OF VEHICLES	V002007617
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	18/01/2023	2374.05	CENTRAL HEATING	V002007618
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	09/01/2023	2615.00	BOILER REPLACEMENTS	V002007619
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	09/01/2023	2510.00	BOILER REPLACEMENTS	V002007619
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	12/01/2023	3520.71	YOUNG PEOPLES RENTS	V002007620
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	5663.01	YOUNG PEOPLES RENTS	V002007621
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002007621
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	5663.01	YOUNG PEOPLES RENTS	V002007622
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002007622
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	5663.01	YOUNG PEOPLES RENTS	V002007623

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002007623
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	17/01/2023	109.50	BUILDING MATERIALS	V002007624
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	17/01/2023	3654.06	FOSTER PARENTS BASIC ALLOWANCE	V002007625
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	23/01/2023	25508.57	YOUNG PEOPLES RENTS	V002007626
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	23/01/2023	25033.00	CONSULTANTS FEES	V002007627
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007628
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007629
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007630
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007631
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007632
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007633
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007634
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	06/01/2023	18157.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007635
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIQQM LIMITED	24/01/2023	29.09	PRINTING & STATIONERY	V002007636
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	24/01/2023	23954.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007637
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	MAY WILD STUDIO	24/01/2023	2300.00	CONSULTANTS FEES	V002007638
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	ARCADIS	24/01/2023	4860.00	CONSULTANTS FEES	V002007639
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	ARCADIS	24/01/2023	3480.00	CONSULTANTS FEES	V002007640
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	06/01/2023	2302.65	MINOR BUILDING WORKS	V002007641
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	ARCADIS	24/01/2023	2750.00	CONSULTANTS FEES	V002007643
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	06/01/2023	2086.67	ACTIVITIES	V002007644
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	LOCAL CREATIVE PROJECT LTD	24/01/2023	600.00	CONSULTANTS FEES	V002007645
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	LOCAL CREATIVE PROJECT LTD	24/01/2023	5000.00	CONSULTANTS FEES	V002007646
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	ASDAN LTD	24/01/2023	685.00	ACTIVITIES	V002007647
ROCHDALE BOROUGH COUNCIL	06/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	06/01/2023	400.00	EQUIPMENT - GENERAL	V002007649
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002007650
ROCHDALE BOROUGH COUNCIL	09/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/01/2023	720.00	MEDICAL FEES	V002007651
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	24/01/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007652
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	30/01/2023	239.73	IT EQUIPMENT	V002007653
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	30/01/2023	235.99	IT EQUIPMENT	V002007654
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	ARCADIS	30/01/2023	18156.37	CONSULTANT FEES	V002007655
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	06/01/2023	57.00	EXTERNAL HIRE	V002007656
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	24/01/2023	23954.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002007657
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	30/01/2023	3582.00	OIL	V002007658
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	30/01/2023	3582.00	OIL	V002007658
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	30/01/2023	212.09	OIL	V002007658
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CERTAS ENERGY UK LTD	30/01/2023	212.09	OIL	V002007658
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	24/01/2023	14.03	BUILDING MATERIALS	V002007659
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	24/01/2023	808.01	FOSTER PARENTS BASIC ALLOWANCE	V002007660
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSIGHT MEDIA INTERNET LTD	24/01/2023	682.68	IT MAINTENANCE	V002007661
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSIGHT MEDIA INTERNET LTD	24/01/2023	284.80	IT MAINTENANCE	V002007661
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRANSPORT FOR GREATER MANCHESTER	24/01/2023	290.00	CONTRACTS	V002007662
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	STONE TECHNOLOGIES LTD	24/01/2023	4845.00	EXPENSES - GENERAL	V002007663
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	10/01/2023	11.06	BUILDING MATERIALS	V002007664
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	13/01/2023	2374.05	CENTRAL HEATING	V002007665
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	17/01/2023	2374.05	CENTRAL HEATING	V002007666
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	17/01/2023	3138.45	CENTRAL HEATING	V002007667
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	11/01/2023	444.00	TRAVELLING GENERAL EXPENSES	V002007668
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	11/01/2023	672.00	TRAVELLING GENERAL EXPENSES	V002007669
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	11/01/2023	288.00	TRAVELLING GENERAL EXPENSES	V002007670
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	20/01/2023	78.00	EQUIPMENT - GENERAL	V002007672
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	20/01/2023	78.00	EQUIPMENT - GENERAL	V002007673
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	20/01/2023	203.50	EQUIPMENT - GENERAL	V002007674
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LORDS THE CATERERS	13/01/2023	228.35	REFRESHMENTS	V002007675
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LORDS THE CATERERS	13/01/2023	228.35	REFRESHMENTS	V002007675
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LK CONSULT LTD	27/01/2023	2720.00	MINOR BUILDING WORKS	V002007676
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	10/01/2023	7.80	HIGHWAYS CONTRACT	V002007677

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	94.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	150.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	294.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	190.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	424.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	222.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	256.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	185.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	222.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	278.00	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	JENX LIMITED	23/01/2023	277.80	PROJECTS	V002007678
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	JACOBS	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002007679
ROCHDALE BOROUGH COUNCIL	30/01/2023	ADULT CARE LCO FUNCTIONS	J G CONSULTING SUPPORT	30/01/2023	1125.00	TRAINING	V002007680
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	09/01/2023	15495.43	MINOR BUILDING WORKS	V002007681
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	26/01/2023	2364.99	REPAIRS & ALTS OF BUILDINGS	V002007682
ROCHDALE BOROUGH COUNCIL	20/01/2023	PUBLIC HEALTH	HOLGATE HOUSE	20/01/2023	1599.00	CONTRACTED SERVICES	V002007684
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	27/01/2023	2578.00	TRANSACTIONS-EXPENDITURE	V002007685
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2023	3500.00	MINOR BUILDING WORKS	V002007686
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2023	3764.00	MINOR BUILDING WORKS	V002007686
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	24/01/2023	190.00	EXTERNAL HIRE	V002007687
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	24/01/2023	50.60	BUILDING MATERIALS	V002007692
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	24/01/2023	105.00	MAINTENANCE	V002007693
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	23/01/2023	3.00	BUILDING MATERIALS	V002007694
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	23/01/2023	50.94	BUILDING MATERIALS	V002007695
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	18/01/2023	1538.02	STREET LIGHTING	V002007696
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DV8 DESIGNS LTD	23/01/2023	3275.00	ARCHITECTS FEES	V002007698
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DV8 DESIGNS LTD	24/01/2023	2275.00	ARCHITECTS FEES	V002007699
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002007700
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002007701
ROCHDALE BOROUGH COUNCIL	09/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	09/01/2023	173.37	EXPENSES - GENERAL	V002007702
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1339.80	EQUIPMENT - GENERAL	V002007703
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1073.60	EQUIPMENT - GENERAL	V002007704
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1491.60	EQUIPMENT - GENERAL	V002007705
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	2063.60	EQUIPMENT - GENERAL	V002007706
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1076.00	EQUIPMENT - GENERAL	V002007707
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1311.80	EQUIPMENT - GENERAL	V002007708
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	540.00	EQUIPMENT - GENERAL	V002007709
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	594.09	EQUIPMENT - GENERAL	V002007710
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	606.90	EQUIPMENT - GENERAL	V002007711
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	1705.00	EQUIPMENT - GENERAL	V002007712
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	DAC BEACHCROFT CLAIMS LTD	17/01/2023	5276.90	INPUT VAT - ADJUSTMENTS	V002007713
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	25/01/2023	79.88	TRANSLATION & INTERPRETATION	V002007715
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	23/01/2023	98.25	TRANSLATION & INTERPRETATION	V002007716
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	23/01/2023	90.12	TRANSLATION & INTERPRETATION	V002007717
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	35.00	TRANSLATION & INTERPRETATION	V002007718
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	30/01/2023	35.00	TRANSLATION & INTERPRETATION	V002007721
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	17/01/2023	98.25	TRANSLATION & INTERPRETATION	V002007723
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	17/01/2023	113.88	TRANSLATION & INTERPRETATION	V002007724
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL ENVIRONMENTAL LTD	16/01/2023	4240.00	FUEL	V002007726
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	20/01/2023	27700.77	CONSULTANTS FEES	V002007727
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	17/01/2023	500.00	TRAVELLING GENERAL EXPENSES	V002007728
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	990.00	TRAVELLING GENERAL EXPENSES	V002007729
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	980.00	TRAVELLING GENERAL EXPENSES	V002007730
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	11/01/2023	1360.00	TRAVELLING GENERAL EXPENSES	V002007731
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	880.00	TRAVELLING GENERAL EXPENSES	V002007732
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/01/2023	600.00	TRAVELLING GENERAL EXPENSES	V002007733
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	11/01/2023	490.00	TRAVELLING GENERAL EXPENSES	V002007734

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	11/01/2023	324.00	TRAVELLING GENERAL EXPENSES	V002007735
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/01/2023	588.00	TRAVELLING GENERAL EXPENSES	V002007736
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	360.00	TRAVELLING GENERAL EXPENSES	V002007737
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	1180.00	TRAVELLING GENERAL EXPENSES	V002007738
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	150.00	TAXI HIRE	V002007739
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	11/01/2023	1220.00	SECURITY	V002007740
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/01/2023	-2.23	CONTRACT INCOME	V002007741
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	NO GRAFFITI LTD	06/01/2023	-0.86	CONTRACT INCOME	V002007742
ROCHDALE BOROUGH COUNCIL	06/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	06/01/2023	-7.97	CONTRACT INCOME	V002007743
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	198.00	GAS	V002007750
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	198.00	GAS	V002007750
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	300.00	GAS	V002007751
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	300.00	GAS	V002007751
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	1555.00	HIGHWAYS CONTRACT	V002007752
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	CHRISTMAS PLUS LTD	24/01/2023	1555.00	HIGHWAYS CONTRACT	V002007752
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	CBRE LTD LONDON	20/01/2023	72500.00	CONSULTANTS FEES	V002007753
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	17/01/2023	1382.00	PROPERTY - WORKS ELEMENT	V002007755
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	BRADSHAW GASS AND HOPE LLP	23/01/2023	5775.00	MINOR BUILDING WORKS	V002007758
ROCHDALE BOROUGH COUNCIL	09/01/2023	PROPERTY AND HIGHWAYS	BOTTOMLEYS PRINT SERVICES LTD	09/01/2023	253.00	PRINTING & STATIONERY	V002007759
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	27/01/2023	235.00	REMOVAL EXPENDITURE	V002007760
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	BARTON KENDAL RESIDENTIAL LTD	13/01/2023	150.00	PROFESSIONAL FEES	V002007761
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2023	7.16	PRINTING & STATIONERY	V002007762
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2023	3.93	PRINTING & STATIONERY	V002007762
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	24/01/2023	11.57	PRINTING & STATIONERY	V002007762
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	9.90	PRINTING & STATIONERY	V002007764
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	260.00	PRINTING & STATIONERY	V002007764
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	11.10	PRINTING & STATIONERY	V002007764
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	7.70	PRINTING & STATIONERY	V002007764
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	7.25	PRINTING & STATIONERY	V002007764
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/01/2023	90.00	PRINTING & STATIONERY	V002007765
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	19/01/2023	3696.00	EQUIPMENT - GENERAL	V002007766
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	24/01/2023	41.66	CLOTHES, UNIFORM AND LAUNDRY	V002007767
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	24/01/2023	41.66	CLOTHES, UNIFORM AND LAUNDRY	V002007767
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	24/01/2023	41.66	CLOTHES, UNIFORM AND LAUNDRY	V002007767
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	14.50	CLEANING MATERIALS	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	7.90	CLEANING MATERIALS	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	4.76	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	4.76	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	2.90	CLEANING MATERIALS	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	2.35	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	14.80	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	15.00	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	14.75	CLEANING MATERIALS	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	14.75	CLEANING MATERIALS	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	14.00	CLEANING EQUIPMENT	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	5.80	CONSUMABLES	V002007769
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	24/01/2023	11.35	CONSUMABLES	V002007769
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	30.00	MINOR BUILDING WORKS	V002007770
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	30.00	MINOR BUILDING WORKS	V002007771
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	27/01/2023	30.00	MINOR BUILDING WORKS	V002007772
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	8.00	REPAIRS & ALTS OF BUILDINGS	V002007773
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	50.00	MINOR BUILDING WORKS	V002007774
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	8.00	MINOR BUILDING WORKS	V002007775
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/01/2023	25.00	MINOR BUILDING WORKS	V002007776
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	17/01/2023	40.00	ACTIVITIES	V002007777
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	17/01/2023	40.00	ACTIVITIES	V002007778
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	17/01/2023	120.00	ACTIVITIES	V002007779

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	17/01/2023	120.00	ACTIVITIES	V002007780
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	325.00	FEES / COMMISSION	V002007781
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	250.00	FEES / COMMISSION	V002007782
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	975.00	FEES / COMMISSION	V002007783
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	650.00	FEES / COMMISSION	V002007784
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	975.00	FEES / COMMISSION	V002007785
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	650.00	FEES / COMMISSION	V002007786
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	650.00	FEES / COMMISSION	V002007787
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	528.00	CONVEYANCE OF CHILDREN	V002007788
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	2400.00	CONVEYANCE OF CHILDREN	V002007789
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	72.00	CONVEYANCE OF CHILDREN	V002007790
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	864.00	CONVEYANCE OF CHILDREN	V002007791
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	1874.40	CONVEYANCE OF CHILDREN	V002007792
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	3000.00	CONVEYANCE OF CHILDREN	V002007793
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	2881.32	CONVEYANCE OF CHILDREN	V002007794
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	1680.00	CONVEYANCE OF CHILDREN	V002007795
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	1200.00	CONVEYANCE OF CHILDREN	V002007796
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	3709.20	CONVEYANCE OF CHILDREN	V002007797
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	1032.00	CONVEYANCE OF CHILDREN	V002007798
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	20/01/2023	759.58	ACCOMMODATION	V002007804
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLUEPRINT GB LTD	24/01/2023	135.00	PRINTING & STATIONERY	V002007805
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	KASHMIR YOUTH PROJECT	06/01/2023	130.00	ROOM HIRE	V002007806
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	25/01/2023	58.00	PROPERTY - WORKS ELEMENT	V002007807
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	875.00	ACTIVITIES	V002007808
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TRENT PUBLICATIONS	24/01/2023	1250.00	ACTIVITIES	V002007810
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	23/01/2023	708.40	CURRICULUM DEVELOPMENT	V002007811
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/01/2023	207.00	ACTIVITIES	V002007812
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	4.60	EQUIPMENT - GENERAL	V002007813
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	0.60	EQUIPMENT - GENERAL	V002007814
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	9.55	EQUIPMENT - GENERAL	V002007815
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	4.20	EQUIPMENT - GENERAL	V002007816
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	3.60	EQUIPMENT - GENERAL	V002007817
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	1.20	EQUIPMENT - GENERAL	V002007818
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	24/01/2023	17.30	EQUIPMENT - GENERAL	V002007820
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	25/01/2023	12.87	PROPERTY - WORKS ELEMENT	V002007821
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	24/01/2023	2185.50	EQUIPMENT - GENERAL	V002007822
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/01/2023	141.00	CHILDRENS SUBSISTENCE	V002007824
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	BIRTLE VIEW MEDICAL PRACTICE	06/01/2023	85.00	MEDICAL FEES	V002007825
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	06/01/2023	100.00	MEDICAL FEES	V002007826
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	06/01/2023	100.00	MEDICAL FEES	V002007826
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	3234.00	SEXUAL HEALTH-OUT OF AREA	V002007827
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIOM LIMITED	24/01/2023	2103.46	POSTAGE	V002007830
ROCHDALE BOROUGH COUNCIL	06/01/2023	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	06/01/2023	699.00	ACTIVITIES	V002007831
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	FORENSICS LTD	24/01/2023	859.75	TOXICOLOGY PAYMENTS	V002007832
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	REDACTED - PERSONAL DATA	24/01/2023	284.00	WITNESSES EXPENSES	V002007832
ROCHDALE BOROUGH COUNCIL	06/01/2023	CHILDREN'S SOCIAL CARE	SEEROS DAYCARE NURSERY LTD	06/01/2023	-831.87	ACTIVITIES	V002007841
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2023	234.00	PLANNING APPLICATION FEES	V002007861
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/01/2023	206.00	PLANNING APPLICATION FEES	V002007862
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	CITY VIEW ESTATES LTD	09/01/2023	301.00	PLANNING APPLICATION FEES	V002007863
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	PRIME DEVELOPERS LTD	09/01/2023	1224.00	PLANNING APPLICATION FEES	V002007874
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	330.00	DAY CARE	V002007877
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	1344.00	MANDATORY AWARDS	V002007878
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	262.80	MANDATORY AWARDS	V002007879
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	175.20	MANDATORY AWARDS	V002007880
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2023	1421.32	COSTS MET BY SCHOOL	V002007881
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	09/01/2023	1421.32	COSTS MET BY SCHOOL	V002007881
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	17100.00	OTHER EST - SEN PROVISION	V002007882

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	13140.00	OTHER EST - SEN PROVISION	V002007883
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	19916.67	OTHER EST - SEN PROVISION	V002007884
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	21429.00	OTHER EST - SEN PROVISION	V002007885
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	20000.00	OTHER EST - SEN PROVISION	V002007886
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	15782.67	OTHER EST - SEN PROVISION	V002007887
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	OULDUR HILL LEADERSHIP ACADEMY	09/01/2023	1400.00	INDEPENDENT UNITS	V002007888
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	11880.33	OTHER EST - SEN PROVISION	V002007889
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	15027.33	OTHER EST - SEN PROVISION	V002007890
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	12224.52	OTHER EST - SEN PROVISION	V002007891
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	19917.67	OTHER EST - SEN PROVISION	V002007893
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	15000.00	OTHER EST - SEN PROVISION	V002007894
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	12771.00	OTHER EST - SEN PROVISION	V002007895
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	12224.52	OTHER EST - SEN PROVISION	V002007896
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	12224.52	OTHER EST - SEN PROVISION	V002007897
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	17/01/2023	5757.13	YOUNG PEOPLES RENTS	V002007898
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	24/01/2023	28750.00	IT MAINTENANCE	V002007899
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	09/01/2023	30786.22	TRANSACTIONS-EXPENDITURE	V002007900
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	29.22	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	21.27	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	84.40	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	333.80	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	42.42	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	54.33	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	72.02	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	65.98	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	33.18	CAR PARKING CONTRACT	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	141.57	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	1437.30	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	16/01/2023	16.27	FUEL	V002007901
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	IRK VALLEY COMMUNITY SCHOOL	19/01/2023	5605.00	OTHER EST - SEN PROVISION	V002007902
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	10/01/2023	4153.58	PROPERTY - WORKS ELEMENT	V002007903
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	10/01/2023	7599.75	PROPERTY - WORKS ELEMENT	V002007903
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	24/01/2023	1972.05	MATERIAL - GENERAL	V002007904
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CASTLEFIELD RECRUITMENT LTD	24/01/2023	2000.00	AGENCY STAFF	V002007905
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-20.25	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-21.75	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-11.85	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-4.76	CLEANING EQUIPMENT	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-5.90	CLEANING EQUIPMENT	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-5.90	CLEANING EQUIPMENT	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-29.50	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-29.50	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-7.00	CLEANING MATERIALS	V002007906
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	10/01/2023	-4.76	CLEANING EQUIPMENT	V002007906
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HUCK TEK	23/01/2023	-720.00	MAINTENANCE	V002007908
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	G T ENGINEERING SUPPLIES	20/01/2023	37.80	SUPPLIES AND SERVICES PROVISION	V002007909
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	324.00	TRAVELLING GENERAL EXPENSES	V002007911
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	10/01/2023	700.00	TRAVELLING GENERAL EXPENSES	V002007912
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/01/2023	4045.50	FOSTER PARENTS BASIC ALLOWANCE	V002007913
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	24/01/2023	8.74	STATIONERY	V002007914
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	24/01/2023	8.52	STATIONERY	V002007914
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	24/01/2023	6.20	STATIONERY	V002007914
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	17/01/2023	-694.38	FOSTER PARENTS BASIC ALLOWANCE	V002007915
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	09/01/2023	735.00	TRAVELLING GENERAL EXPENSES	V002007916
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	09/01/2023	1200.00	TRAVELLING GENERAL EXPENSES	V002007917
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	09/01/2023	112.00	TRAVELLING GENERAL EXPENSES	V002007918
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	09/01/2023	816.00	TRAVELLING GENERAL EXPENSES	V002007919

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2023	ECONOMY DIRECTORATE	RESTORATION PROJECTS LTD	09/01/2023	75904.13	MINOR BUILDING WORKS	V002007920
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	13/01/2023	16163.76	MINOR BUILDING WORKS	V002007921
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	11/01/2023	2784.00	REPAIRS & ALTS OF BUILDINGS	V002007922
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	23/01/2023	644.50	EQUIPMENT - GENERAL	V002007923
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	696.00	CONVEYANCE OF CHILDREN	V002007924
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/01/2023	828.00	CONVEYANCE OF CHILDREN	V002007925
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	10.67	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	12.60	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	5.85	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	23.40	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	85.05	CAPITAL - STAFFING AGENCY PAYMENTS	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	56.25	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	12.60	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	4.05	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	17.37	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	39.87	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	18.90	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	94.50	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	42.30	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	15.39	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	20.92	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	13.77	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	5.17	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	21.80	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	9.53	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	51.30	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	70.38	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	57.60	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	42.51	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	45.00	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	2.70	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	3.60	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	113.85	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	5.25	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	4.20	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	739.90	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1396.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1396.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	622.76	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1695.59	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	18/01/2023	691.86	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1524.66	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1388.54	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	881.91	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	976.80	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1210.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	948.88	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	981.90	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	18/01/2023	244.18	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	677.30	CAPITAL - STAFFING AGENCY PAYMENTS	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1766.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	933.68	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	698.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1565.10	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1491.40	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	815.03	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	483.08	AGENCY STAFF	V002007926



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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1506.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1491.40	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1491.40	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1168.90	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1211.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1524.66	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1491.47	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1656.79	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1132.14	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1396.31	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1506.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1395.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1396.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1211.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1283.31	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1498.87	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1499.91	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1506.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1491.40	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	732.18	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1499.61	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1395.64	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1461.87	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1388.61	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	638.92	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	732.92	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1050.84	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	722.70	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1655.01	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	868.51	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1292.04	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	18/01/2023	881.91	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	18/01/2023	1321.20	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	121.88	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	18/01/2023	121.88	AGENCY STAFF	V002007926
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPUS	24/01/2023	98.42	VEHICLE MAINTENANCE	V002007927
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	90.19	VEHICLE MAINTENANCE	V002007928
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	1.74	VEHICLE MAINTENANCE	V002007928
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	4.85	VEHICLE MAINTENANCE	V002007928
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	15.00	VEHICLE MAINTENANCE	V002007928
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	41.72	TRANSACTIONS-EXPENDITURE	V002007929
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	49.91	TRANSACTIONS-EXPENDITURE	V002007930
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	09/01/2023	20.39	VEHICLE MAINTENANCE	V002007931
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	09/01/2023	40.78	VEHICLE MAINTENANCE	V002007932
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	33.10	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	59.80	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	14.90	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	58.00	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	13.48	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	45.00	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	29.00	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	16.50	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	15.90	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	25.00	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	14.95	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	9.25	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	16.34	VEHICLE MAINTENANCE	V002007933

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	6.53	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	29.60	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	19.50	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	5.20	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	2.60	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	24.89	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	21.46	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	33.53	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	24/01/2023	39.95	VEHICLE MAINTENANCE	V002007933
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	30.96	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	90.12	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	12.86	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	3.53	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	3.53	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	12.96	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	24/01/2023	6.58	VEHICLE MAINTENANCE	V002007934
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	09/01/2023	150.00	VEHICLE MAINTENANCE	V002007935
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	24/01/2023	751.20	VEHICLE MAINTENANCE	V002007936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	24/01/2023	31.50	VEHICLE MAINTENANCE	V002007936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	24/01/2023	114.00	VEHICLE MAINTENANCE	V002007936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	24/01/2023	140.53	TRANSACTIONS-EXPENDITURE	V002007937
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	30.25	VEHICLE MAINTENANCE	V002007938
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	60.75	VEHICLE MAINTENANCE	V002007939
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	13.24	VEHICLE MAINTENANCE	V002007939
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	12.32	VEHICLE MAINTENANCE	V002007940
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	975.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	975.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	414.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	414.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	345.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	345.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	414.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	09/01/2023	414.00	TRANSACTIONS-EXPENDITURE	V002007941
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	104.76	TRANSACTIONS-EXPENDITURE	V002007942
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	104.76	TRANSACTIONS-EXPENDITURE	V002007942
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	24/01/2023	104.76	TRANSACTIONS-EXPENDITURE	V002007942
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	24/01/2023	73.54	VEHICLE MAINTENANCE	V002007943
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	228.52	VEHICLE MAINTENANCE	V002007944
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	228.52	VEHICLE MAINTENANCE	V002007944
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	105.00	VEHICLE MAINTENANCE	V002007945
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	105.00	VEHICLE MAINTENANCE	V002007945
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	64.90	VEHICLE MAINTENANCE	V002007946
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	09/01/2023	64.90	VEHICLE MAINTENANCE	V002007946
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	09/01/2023	174.65	TRANSACTIONS-EXPENDITURE	V002007947
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	24/01/2023	231.86	VEHICLE MAINTENANCE	V002007948
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	24/01/2023	251.22	VEHICLE MAINTENANCE	V002007949
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	09/01/2023	240.00	VEHICLE MAINTENANCE	V002007950
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN COMMERCIALS	24/01/2023	62.12	VEHICLE MAINTENANCE	V002007951
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	09/01/2023	6.90	VEHICLE MAINTENANCE	V002007952
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	24/01/2023	309.60	VEHICLE MAINTENANCE	V002007953
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	24/01/2023	60.00	VEHICLE MAINTENANCE	V002007953
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	11.62	VEHICLE MAINTENANCE	V002007954
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	87.50	VEHICLE MAINTENANCE	V002007955
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	22.50	VEHICLE MAINTENANCE	V002007956
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	09/01/2023	80.88	VEHICLE MAINTENANCE	V002007957
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	09/01/2023	87.69	VEHICLE MAINTENANCE	V002007958
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	09/01/2023	72.12	VEHICLE MAINTENANCE	V002007960

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	09/01/2023	71.46	VEHICLE MAINTENANCE	V002007961
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PANORAMIC ASSOCIATES LTD	17/01/2023	2500.00	AGENCY STAFF	V002007989
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	25/01/2023	30000.00	TRANSACTIONS-EXPENDITURE	V002007990
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	25/01/2023	8115.00	TRANSACTIONS-EXPENDITURE	V002007990
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	24/01/2023	42.56	PRINTING & STATIONERY	V002007991
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	10/01/2023	150.00	BUILDING MATERIALS	V002007993
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	10/01/2023	997.00	BUILDING MATERIALS	V002007993
ROCHDALE BOROUGH COUNCIL	10/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	10/01/2023	650.00	FEES / COMMISSION	V002007994
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/01/2023	75.00	EQUIPMENT - GENERAL	V002007995
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	1172.00	MATERIAL - GENERAL	V002007996
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	5378.00	MATERIAL - GENERAL	V002007996
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASHTAD PLANT HIRE	24/01/2023	85.00	MAINTENANCE	V002007997
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	24/01/2023	63.00	TRANSACTIONS-EXPENDITURE	V002007998
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	09/01/2023	19.74	EQUIPMENT - GENERAL	V002007999
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/01/2023	600.00	MEDICAL FEES	V002008000
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	24/01/2023	240.20	BUILDING MATERIALS	V002008001
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	24/01/2023	193.73	BUILDING MATERIALS	V002008002
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	10/01/2023	13.19	BUILDING MATERIALS	V002008003
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	52.00	PROPERTY - WORKS ELEMENT	V002008005
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	24/01/2023	395.54	SOFTWARE	V002008006
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	24/01/2023	395.54	SOFTWARE	V002008006
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2023	260.00	ACTIVITIES	V002008007
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	102.87	PROPERTY - WORKS ELEMENT	V002008008
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KANE FUNERAL SERVICES	24/01/2023	1151.00	EQUIPMENT - GENERAL	V002008009
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	24/01/2023	17.85	IT EQUIPMENT	V002008010
ROCHDALE BOROUGH COUNCIL	09/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	09/01/2023	1256.34	EQUIPMENT - GENERAL	V002008011
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	09/01/2023	-9.75	CONTRACT INCOME	V002008012
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	NORTHWEST ASBESTOS REMOVALS LTD	09/01/2023	-25.95	CONTRACT INCOME	V002008013
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	NO GRAFFITI LTD	09/01/2023	-11.25	CONTRACT INCOME	V002008014
ROCHDALE BOROUGH COUNCIL	09/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	09/01/2023	-3.54	CONTRACT INCOME	V002008015
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	10/01/2023	400.00	TRAVELLING GENERAL EXPENSES	V002008016
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	10/01/2023	3500.00	UNDERTAKERS COSTS	V002008017
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	29354.29	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002008018
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	954.15	PFI SCHEMES RPIX	V002008019
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	209.07	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002008020
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	24/01/2023	65.33	POSTAGE	V002008021
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002008022
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	24/01/2023	170.00	REPAIRS & ALTS OF BUILDINGS	V002008024
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	24/01/2023	139.45	PRINTING & STATIONERY	V002008025
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	24/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002008026
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	2223.20	REPAIRS & ALTS OF BUILDINGS	V002008027
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/01/2023	741.50	GROUPS MAINTENANCE GENERAL	V002008028
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/01/2023	892.50	GROUPS MAINTENANCE GENERAL	V002008028
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/01/2023	114.89	TRANSACTIONS-EXPENDITURE	V002008029
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	CASTLEMERE COMMUNITY CENTRE	09/01/2023	425.00	ACTIVITIES	V002008030
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	09/01/2023	350.00	ACTIVITIES	V002008031
ROCHDALE BOROUGH COUNCIL	09/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	09/01/2023	350.00	ACTIVITIES	V002008031
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	MAYSAND LTD	12/01/2023	25157.83	MINOR BUILDING WORKS	V002008036
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	LIFETIME OPPORTUNITIES LTD	20/01/2023	2640.00	OTHER LA' S - SEN PROVISION	V002008040
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	31/01/2023	314.21	CLEANING MATERIALS	V002008043
ROCHDALE BOROUGH COUNCIL	12/01/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	12/01/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002008044
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	13/01/2023	1387.50	AGENCY STAFF	V002008047
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	1555.20	CONVEYANCE OF CHILDREN	V002008051
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	19/01/2023	16250.00	CONVEYANCE OF CHILDREN	V002008052
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	2736.00	CONVEYANCE OF CHILDREN	V002008053
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASHTAD PLANT HIRE	24/01/2023	10.00	MAINTENANCE	V002008058
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	24/01/2023	229.58	BUILDING MATERIALS	V002008059

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ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	172.80	CONVEYANCE OF CHILDREN	V002008060
ROCHDALE BOROUGH COUNCIL	26/01/2023	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	26/01/2023	18660.50	INDEPENDENT UNITS	V002008061
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	129.60	CONVEYANCE OF CHILDREN	V002008062
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	27.00	CONVEYANCE OF CHILDREN	V002008063
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	30/01/2023	150.00	SECURITY	V002008064
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENFINGERS LANDSCAPE LTD	19/01/2023	6382.35	CONTRACTS	V002008065
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	10/01/2023	91.97	BUILDING MATERIALS	V002008067
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	24/01/2023	12224.52	OTHER EST - SEN PROVISION	V002008068
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	24/01/2023	12224.52	OTHER EST - SEN PROVISION	V002008069
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	324.00	CONVEYANCE OF CHILDREN	V002008070
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	24/01/2023	18949.33	OTHER EST - SEN PROVISION	V002008072
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	24/01/2023	15782.67	OTHER EST - SEN PROVISION	V002008073
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	12/01/2023	194.00	REPAIRS & ALTS OF BUILDINGS	V002008074
ROCHDALE BOROUGH COUNCIL	26/01/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	26/01/2023	5810.32	ROADWORKS	V002008075
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	10.80	CONVEYANCE OF CHILDREN	V002008077
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	22.68	CONVEYANCE OF CHILDREN	V002008078
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	108.00	CONVEYANCE OF CHILDREN	V002008079
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	59.40	CONVEYANCE OF CHILDREN	V002008080
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	234.00	CONVEYANCE OF CHILDREN	V002008081
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	86.40	CONVEYANCE OF CHILDREN	V002008082
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	151.20	CONVEYANCE OF CHILDREN	V002008083
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	180.00	CONVEYANCE OF CHILDREN	V002008084
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	216.00	CONVEYANCE OF CHILDREN	V002008085
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	51.84	CONVEYANCE OF CHILDREN	V002008086
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIQQM LIMITED	24/01/2023	721.37	PRINTING & STATIONERY	V002008087
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	10/01/2023	13108.92	TRANSACTIONS-EXPENDITURE	V002008088
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	10/01/2023	312.00	CHILDRENS SUBSISTENCE	V002008090
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	123.12	CONVEYANCE OF CHILDREN	V002008091
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	10/01/2023	3324.69	OTHER EST - SEN PROVISION	V002008093
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	10/01/2023	4100.48	OTHER EST - SEN PROVISION	V002008094
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	10/01/2023	4100.48	OTHER EST - SEN PROVISION	V002008094
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	10/01/2023	10698.23	OTHER EST - SEN PROVISION	V002008100
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	10/01/2023	13111.73	OTHER EST - SEN PROVISION	V002008101
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	10/01/2023	13111.73	OTHER EST - SEN PROVISION	V002008101
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	72.00	PROPERTY - WORKS ELEMENT	V002008103
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	10/01/2023	7638.92	OTHER EST - SEN PROVISION	V002008104
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	58.00	PROPERTY - WORKS ELEMENT	V002008106
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	13.00	PROPERTY - WORKS ELEMENT	V002008107
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	95.00	PROPERTY - WORKS ELEMENT	V002008109
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	55.00	PROPERTY - WORKS ELEMENT	V002008110
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	10/01/2023	6566.49	OTHER EST - SEN PROVISION	V002008111
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	10/01/2023	7202.27	OTHER EST - SEN PROVISION	V002008112
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/01/2023	13997.71	OTHER EST - SEN PROVISION	V002008113
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	10/01/2023	13997.71	OTHER EST - SEN PROVISION	V002008113
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	490.00	PROPERTY - WORKS ELEMENT	V002008114
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	54.00	PROPERTY - WORKS ELEMENT	V002008116
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	135.00	PROPERTY - WORKS ELEMENT	V002008117
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	31.00	PROPERTY - WORKS ELEMENT	V002008118
ROCHDALE BOROUGH COUNCIL	10/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	10/01/2023	24.00	PROPERTY - WORKS ELEMENT	V002008119
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	ACCESS INDEPENDENT LTD	23/01/2023	3468.00	MEDICAL FEES	V002008121
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	24/01/2023	562.50	AGENCY STAFF	V002008122
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	24/01/2023	176.00	REPAIRS & ALTS OF BUILDINGS	V002008126
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	24/01/2023	87.00	BUILDING MATERIALS	V002008127
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIQQM LIMITED	24/01/2023	2.08	PRINTING	V002008129
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	12/01/2023	650.00	FEES / COMMISSION	V002008130
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	712.20	MATERIAL - GENERAL	V002008131
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	4048.80	MATERIAL - GENERAL	V002008131

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ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	113.37	PROPERTY - WORKS ELEMENT	V002008133
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	10/01/2023	181.77	EQUIPMENT - GENERAL	V002008135
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	24/01/2023	19600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002008136
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	COURTYARD CARE LIMITED	24/01/2023	16363.66	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002008137
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	24/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002008138
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	10/01/2023	300.00	TRAINING	V002008139
ROCHDALE BOROUGH COUNCIL	10/01/2023	PUBLIC HEALTH	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	10/01/2023	300.00	TRAINING	V002008139
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	27/01/2023	6.61	BUILDING MATERIALS	V002008140
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	ADVANCE SOCIAL CARE	27/01/2023	3542.85	YOUNG PEOPLES RENTS	V002008141
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	10/01/2023	800.00	ACTIVITIES	V002008142
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/01/2023	459.00	TRAVELLING GENERAL EXPENSES	V002008143
ROCHDALE BOROUGH COUNCIL	10/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	10/01/2023	5140.00	YOUNG PEOPLES RENTS	V002008146
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	10/01/2023	280.00	REPAIRS & ALTS OF BUILDINGS	V002008147
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	10/01/2023	700.00	REPAIRS & ALTS OF BUILDINGS	V002008147
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-1.83	CONTRACT INCOME	V002008156
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-1.41	CONTRACT INCOME	V002008157
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-5.48	CONTRACT INCOME	V002008158
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-3.66	CONTRACT INCOME	V002008159
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-5.48	CONTRACT INCOME	V002008160
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-3.66	CONTRACT INCOME	V002008161
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-3.66	CONTRACT INCOME	V002008162
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	10/01/2023	-6.09	CONTRACT INCOME	V002008163
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	10/01/2023	2000.00	UNDERTAKERS COSTS	V002008164
ROCHDALE BOROUGH COUNCIL	10/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	10/01/2023	1700.00	UNDERTAKERS COSTS	V002008165
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	24/01/2023	2800.00	UNDERTAKERS COSTS	V002008166
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	31/01/2023	1800.00	UNDERTAKERS COSTS	V002008167
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	31/01/2023	3400.00	UNDERTAKERS COSTS	V002008168
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	2145.60	MATERIAL - GENERAL	V002008169
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	11/01/2023	10682.40	MATERIAL - GENERAL	V002008169
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	114.45	PROPERTY - WORKS ELEMENT	V002008170
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	102.42	PROPERTY - WORKS ELEMENT	V002008171
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	170.43	PROPERTY - WORKS ELEMENT	V002008172
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	175.30	PROPERTY - WORKS ELEMENT	V002008173
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	76.32	PROPERTY - WORKS ELEMENT	V002008174
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	64.78	PROPERTY - WORKS ELEMENT	V002008175
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	203.70	PROPERTY - WORKS ELEMENT	V002008176
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	954.15	PFI SCHEMES RPIX	V002008177
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	954.15	PFI SCHEMES RPIX	V002008178
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	149.27	PROPERTY - WORKS ELEMENT	V002008179
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	59.79	PROPERTY - WORKS ELEMENT	V002008180
ROCHDALE BOROUGH COUNCIL	10/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	10/01/2023	52.53	PROPERTY - WORKS ELEMENT	V002008181
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	40645.50	PFI SCHEMES RPIX	V002008183
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	24/01/2023	53271.00	PFI SCHEMES RPIX	V002008184
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	17/01/2023	1387.50	AGENCY STAFF	V002008185
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	11/01/2023	17891.77	FEES / COMMISSION	V002008187
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	TURNING POINT	24/01/2023	121104.00	CONTRACTED SERVICES	V002008188
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	10/01/2023	620.00	ACTIVITIES	V002008189
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	10/01/2023	620.00	ACTIVITIES	V002008189
ROCHDALE BOROUGH COUNCIL	10/01/2023	EARLY HELP AND SCHOOLS	THE AWARDS SCHEME LTD	10/01/2023	620.00	ACTIVITIES	V002008189
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	21.60	CONVEYANCE OF CHILDREN	V002008191
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	2136.00	CONVEYANCE OF CHILDREN	V002008192
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	13.20	CONVEYANCE OF CHILDREN	V002008193
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	36.00	CONVEYANCE OF CHILDREN	V002008194
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	60.48	CONVEYANCE OF CHILDREN	V002008195
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	48.60	CONVEYANCE OF CHILDREN	V002008196
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	243.00	CONVEYANCE OF CHILDREN	V002008197
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	129.60	CONVEYANCE OF CHILDREN	V002008198

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	172.80	CONVEYANCE OF CHILDREN	V002008199
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	72.90	CONVEYANCE OF CHILDREN	V002008200
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	256.00	DIRECT PAYMENTS	V002008201
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	154.00	DIRECT PAYMENTS	V002008202
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	204.00	DIRECT PAYMENTS	V002008203
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	206.00	DIRECT PAYMENTS	V002008204
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	321.00	DIRECT PAYMENTS	V002008205
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	93.00	DIRECT PAYMENTS	V002008206
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	224.00	DIRECT PAYMENTS	V002008207
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	658.00	DIRECT PAYMENTS	V002008208
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	676.00	DIRECT PAYMENTS	V002008209
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	504.00	DIRECT PAYMENTS	V002008210
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	420.00	DIRECT PAYMENTS	V002008211
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	170.00	DIRECT PAYMENTS	V002008212
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	1300.00	DIRECT PAYMENTS	V002008213
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	420.00	DIRECT PAYMENTS	V002008214
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	672.00	DIRECT PAYMENTS	V002008215
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	350.00	DIRECT PAYMENTS	V002008216
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	256.00	DIRECT PAYMENTS	V002008217
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	600.00	DIRECT PAYMENTS	V002008218
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	396.00	DIRECT PAYMENTS	V002008219
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	351.00	DIRECT PAYMENTS	V002008221
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	543.00	DIRECT PAYMENTS	V002008222
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	504.00	DIRECT PAYMENTS	V002008223
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	474.00	DIRECT PAYMENTS	V002008224
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	675.00	DIRECT PAYMENTS	V002008225
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	456.00	DIRECT PAYMENTS	V002008228
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	1680.00	DIRECT PAYMENTS	V002008229
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	988.00	DIRECT PAYMENTS	V002008230
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	192.00	DIRECT PAYMENTS	V002008231
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	1667.00	DIRECT PAYMENTS	V002008232
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	225.00	DIRECT PAYMENTS	V002008233
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	225.00	DIRECT PAYMENTS	V002008234
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	27/01/2023	25.71	IT EQUIPMENT	V002008235
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	336.00	DIRECT PAYMENTS	V002008236
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	448.00	DIRECT PAYMENTS	V002008237
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	4614.00	CONVEYANCE OF CHILDREN	V002008239
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	138.60	CONVEYANCE OF CHILDREN	V002008240
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	2112.00	CONVEYANCE OF CHILDREN	V002008241
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	342.00	DIRECT PAYMENTS	V002008242
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	792.00	DIRECT PAYMENTS	V002008243
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	16.00	DIRECT PAYMENTS	V002008244
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	168.00	DIRECT PAYMENTS	V002008245
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	846.00	DIRECT PAYMENTS	V002008246
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	621.00	DIRECT PAYMENTS	V002008247
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	INFORMATION COMMISSIONERS OFFICE	11/01/2023	40.00	SUBSCRIPTIONS	V002008248
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	1404.00	DIRECT PAYMENTS	V002008249
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	473.00	DIRECT PAYMENTS	V002008250
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	184.00	DIRECT PAYMENTS	V002008251
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	144.50	DIRECT PAYMENTS	V002008252
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	202.50	DIRECT PAYMENTS	V002008253
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/01/2023	196.00	TRAVELLING GENERAL EXPENSES	V002008254
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	319.00	DIRECT PAYMENTS	V002008255
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	1150.00	SITE INVESTIGATION	V002008256
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	24/01/2023	1429.35	AGENCY STAFF	V002008257
ROCHDALE BOROUGH COUNCIL	27/01/2023	PUBLIC HEALTH	TURNING POINT	27/01/2023	101710.62	CONTRACTED SERVICES	V002008258
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WIRELESS CCTV LTD	11/01/2023	8500.00	SECURITY	V002008259



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2023	62.95	MATERIAL - GENERAL	V002008260
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	10472.00	SEXUAL HEALTH-OUT OF AREA	V002008261
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	24/01/2023	2750.00	AGENCY STAFF	V002008262
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	WEIGHTMANS LLP	11/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002008265
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	12/01/2023	1625.00	FEES / COMMISSION	V002008269
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	12/01/2023	325.00	FEES / COMMISSION	V002008270
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	12/01/2023	975.00	FEES / COMMISSION	V002008271
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	CRITIQQM LIMITED	24/01/2023	16.61	PRINTING	V002008272
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-5.86	CONTRACT INCOME	V002008273
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-26.89	CONTRACT INCOME	V002008273
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-3.56	CONTRACT INCOME	V002008274
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-20.24	CONTRACT INCOME	V002008274
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-69.44	CONTRACT INCOME	V002008275
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	J B CIVILS LTD	11/01/2023	-13.95	CONTRACT INCOME	V002008275
ROCHDALE BOROUGH COUNCIL	30/01/2023	PUBLIC HEALTH	SALFORD CITY COUNCIL	30/01/2023	6250.00	PH BUSINESS CASES	V002008276
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002008278
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002008279
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002008280
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	24/01/2023	350.00	ALLOWANCES	V002008281
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/01/2023	350.00	ALLOWANCES	V002008282
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2023	350.00	ALLOWANCES	V002008283
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2023	350.00	ALLOWANCES	V002008284
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/01/2023	350.00	ALLOWANCES	V002008285
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	350.00	ALLOWANCES	V002008286
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	350.00	ALLOWANCES	V002008287
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	K T LITHO PRINTERS LIMITED	11/01/2023	155.00	CONSULTANTS FEES	V002008288
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	K T LITHO PRINTERS LIMITED	11/01/2023	155.00	CONSULTANTS FEES	V002008288
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	13/01/2023	1035.00	AGENCY STAFF	V002008289
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	11/01/2023	350.00	ELECTRICAL	V002008290
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	11/01/2023	140.00	ELECTRICAL	V002008291
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	11/01/2023	713.87	SECURITY	V002008292
ROCHDALE BOROUGH COUNCIL	11/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	11/01/2023	190.00	ELECTRICAL	V002008293
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/01/2023	33.50	CONSUMABLES	V002008294
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/01/2023	38.88	CONSUMABLES	V002008294
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/01/2023	91.80	CONSUMABLES	V002008294
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/01/2023	77.76	CONSUMABLES	V002008294
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	257.00	ACTIVITIES	V002008295
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	24/01/2023	223.65	TREES, SHRUBS, PLANTS	V002008298
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	2016.00	DIRECT PAYMENTS	V002008299
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	70.00	DIRECT PAYMENTS	V002008300
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	120.00	DIRECT PAYMENTS	V002008301
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	1184.40	CONVEYANCE OF CHILDREN	V002008303
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	64.80	CONVEYANCE OF CHILDREN	V002008304
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	576.00	CONVEYANCE OF CHILDREN	V002008305
ROCHDALE BOROUGH COUNCIL	11/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	11/01/2023	48.60	CONVEYANCE OF CHILDREN	V002008306
ROCHDALE BOROUGH COUNCIL	11/01/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	11/01/2023	25.00	REPAIRS & ALTS OF BUILDINGS	V002008307
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	78132.94	TRANSACTIONS-EXPENDITURE	V002008308
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	26044.31	PROVISIONS UTILISED IN YEAR	V002008308
ROCHDALE BOROUGH COUNCIL	13/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	13/01/2023	67.02	MATERIAL - GENERAL	V002008309
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	12/01/2023	86.43	MATERIAL - GENERAL	V002008310
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDENFIELD ROAD SURGERY	11/01/2023	1924.00	AGENCY STAFF	V002008311
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2023	416.00	AGENCY STAFF	V002008312
ROCHDALE BOROUGH COUNCIL	11/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	11/01/2023	416.00	AGENCY STAFF	V002008312
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	4696.00	SEXUAL HEALTH-OUT OF AREA	V002008313
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	12/01/2023	3509.49	TRANSACTIONS-EXPENDITURE	V002008315
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	12/01/2023	2103.29	TRANSACTIONS-EXPENDITURE	V002008316
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1890.00	DIRECT PAYMENTS	V002008317

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/01/2023	3750.00	MINOR BUILDING WORKS	V002008318
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/01/2023	2500.00	MINOR BUILDING WORKS	V002008318
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	2016.00	DIRECT PAYMENTS	V002008319
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	12/01/2023	3707.40	CONTRACTED SERVICES	V002008320
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1956.00	DIRECT PAYMENTS	V002008321
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	12/01/2023	3785.00	CONTRACTED SERVICES	V002008322
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	2220.00	DIRECT PAYMENTS	V002008323
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/01/2023	147.00	CHILDRENS SUBSISTENCE	V002008388
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2230.72	DIRECT PAYMENTS	V002008398
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1061.96	DIRECT PAYMENTS	V002008399
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	898.80	DIRECT PAYMENTS	V002008400
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	464.40	DIRECT PAYMENTS	V002008401
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1152.60	HOME CARE - CHILDRENS SERVICES	V002008402
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	556.40	DIRECT PAYMENTS	V002008403
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	428.00	DIRECT PAYMENTS	V002008404
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	192.60	DIRECT PAYMENTS	V002008405
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	257.40	HOME CARE - CHILDRENS SERVICES	V002008406
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	415.60	HOME CARE - CHILDRENS SERVICES	V002008407
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	247.20	DIRECT PAYMENTS	V002008408
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	247.20	DIRECT PAYMENTS	V002008409
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	675.36	HOME CARE - CHILDRENS SERVICES	V002008410
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	128.40	DIRECT PAYMENTS	V002008411
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	348.56	HOME CARE - CHILDRENS SERVICES	V002008412
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	255.52	DIRECT PAYMENTS	V002008413
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	494.40	DIRECT PAYMENTS	V002008414
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	2031.20	DIRECT PAYMENTS	V002008415
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	213.08	HOME CARE - CHILDRENS SERVICES	V002008416
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	629.20	DIRECT PAYMENTS	V002008417
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	369.80	DIRECT PAYMENTS	V002008418
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	337.20	HOME CARE - CHILDRENS SERVICES	V002008419
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1622.80	DIRECT PAYMENTS	V002008420
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	214.00	DIRECT PAYMENTS	V002008421
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	214.00	DIRECT PAYMENTS	V002008422
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	344.20	HOME CARE - CHILDRENS SERVICES	V002008423
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	299.60	DIRECT PAYMENTS	V002008424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	18.58	DIRECT PAYMENTS	V002008425
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	704.16	HOME CARE - CHILDRENS SERVICES	V002008426
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	629.20	DIRECT PAYMENTS	V002008427
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	756.24	HOME CARE - CHILDRENS SERVICES	V002008428
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	368.00	HOME CARE - CHILDRENS SERVICES	V002008429
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	314.40	HOME CARE - CHILDRENS SERVICES	V002008430
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1088.00	HOME CARE - CHILDRENS SERVICES	V002008431
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	10024.08	HOME CARE - CHILDRENS SERVICES	V002008432
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	716.08	DIRECT PAYMENTS	V002008433
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	246.10	DIRECT PAYMENTS	V002008434
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	158.12	DIRECT PAYMENTS	V002008435
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	208.20	HOME CARE - CHILDRENS SERVICES	V002008436
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	314.40	HOME CARE - CHILDRENS SERVICES	V002008437
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	116.52	HOME CARE - CHILDRENS SERVICES	V002008438
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	358.50	DIRECT PAYMENTS	V002008439
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	310.08	HOME CARE - CHILDRENS SERVICES	V002008440
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	286.50	DIRECT PAYMENTS	V002008441
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	158.09	DIRECT PAYMENTS	V002008442
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	204.32	HOME CARE - CHILDRENS SERVICES	V002008443
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	311.40	DIRECT PAYMENTS	V002008444
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	311.40	DIRECT PAYMENTS	V002008445
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	260.60	DIRECT PAYMENTS	V002008446

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	199.12	HOME CARE - CHILDRENS SERVICES	V002008447
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	481.52	DIRECT PAYMENTS	V002008448
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	428.00	DIRECT PAYMENTS	V002008449
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	353.12	DIRECT PAYMENTS	V002008450
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	131.76	DIRECT PAYMENTS	V002008451
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	428.00	DIRECT PAYMENTS	V002008452
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	2848.36	HOME CARE - CHILDRENS SERVICES	V002008453
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	310.52	DIRECT PAYMENTS	V002008454
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	214.00	HOME CARE - CHILDRENS SERVICES	V002008455
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	256.80	DIRECT PAYMENTS	V002008456
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	321.00	DIRECT PAYMENTS	V002008457
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	265.04	HOME CARE - CHILDRENS SERVICES	V002008458
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	687.00	HOME CARE - CHILDRENS SERVICES	V002008459
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	144.00	HOME CARE - CHILDRENS SERVICES	V002008460
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	295.40	HOME CARE - CHILDRENS SERVICES	V002008461
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	193.84	HOME CARE - CHILDRENS SERVICES	V002008462
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.52	DIRECT PAYMENTS	V002008463
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	288.92	DIRECT PAYMENTS	V002008464
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	256.80	DIRECT PAYMENTS	V002008465
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	461.08	HOME CARE - CHILDRENS SERVICES	V002008466
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1237.44	HOME CARE - CHILDRENS SERVICES	V002008467
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	898.44	HOME CARE - CHILDRENS SERVICES	V002008468
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	378.60	DIRECT PAYMENTS	V002008469
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.52	DIRECT PAYMENTS	V002008470
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	777.16	HOME CARE - CHILDRENS SERVICES	V002008471
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1092.56	HOME CARE - CHILDRENS SERVICES	V002008472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	58.97	DIRECT PAYMENTS	V002008473
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	128.40	DIRECT PAYMENTS	V002008474
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	104.80	HOME CARE - CHILDRENS SERVICES	V002008475
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.00	HOME CARE - CHILDRENS SERVICES	V002008476
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	149.96	HOME CARE - CHILDRENS SERVICES	V002008477
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	246.00	HOME CARE - CHILDRENS SERVICES	V002008478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	455.77	DIRECT PAYMENTS	V002008479
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1020.84	HOME CARE - CHILDRENS SERVICES	V002008480
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	342.40	DIRECT PAYMENTS	V002008481
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	494.56	HOME CARE - CHILDRENS SERVICES	V002008482
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	589.80	HOME CARE - CHILDRENS SERVICES	V002008483
ROCHDALE BOROUGH COUNCIL	13/01						

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	183.36	HOME CARE - CHILDRENS SERVICES	V002008504
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	288.92	DIRECT PAYMENTS	V002008505
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	278.84	DIRECT PAYMENTS	V002008506
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.52	DIRECT PAYMENTS	V002008507
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	342.40	HOME CARE - CHILDRENS SERVICES	V002008508
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	321.00	DIRECT PAYMENTS	V002008509
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	265.92	HOME CARE - CHILDRENS SERVICES	V002008510
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	192.60	DIRECT PAYMENTS	V002008511
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	214.00	DIRECT PAYMENTS	V002008512
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	128.40	DIRECT PAYMENTS	V002008513
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	288.92	HOME CARE - CHILDRENS SERVICES	V002008514
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	156.38	DIRECT PAYMENTS	V002008515
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	346.68	HOME CARE - CHILDRENS SERVICES	V002008516
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.52	DIRECT PAYMENTS	V002008517
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	353.12	DIRECT PAYMENTS	V002008518
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	553.80	DIRECT PAYMENTS	V002008519
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	237.60	DIRECT PAYMENTS	V002008520
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	23/01/2023	8848.36	DIRECT PAYMENTS	V002008521
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	275.12	HOME CARE - CHILDRENS SERVICES	V002008522
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.50	DIRECT PAYMENTS	V002008523
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.50	DIRECT PAYMENTS	V002008524
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	160.52	DIRECT PAYMENTS	V002008525
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	855.40	HOME CARE - CHILDRENS SERVICES	V002008526
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	408.32	DIRECT PAYMENTS	V002008527
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	128.40	DIRECT PAYMENTS	V002008528
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	128.40	DIRECT PAYMENTS	V002008529
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	264.40	HOME CARE - CHILDRENS SERVICES	V002008530
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	248.32	HOME CARE - CHILDRENS SERVICES	V002008531
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	272.88	HOME CARE - CHILDRENS SERVICES	V002008532
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	297.48	HOME CARE - CHILDRENS SERVICES	V002008533
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	462.96	HOME CARE - CHILDRENS SERVICES	V002008534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	145.92	DIRECT PAYMENTS	V002008535
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	241.44	HOME CARE - CHILDRENS SERVICES	V002008536
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	256.80	HOME CARE - CHILDRENS SERVICES	V002008537
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	353.64	HOME CARE - CHILDRENS SERVICES	V002008538
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	198.00	HOME CARE - CHILDRENS SERVICES	V002008539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.20	DIRECT PAYMENTS	V002008540
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS</					

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008642
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	788.40	MANDATORY AWARDS	V002008643
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	525.60	MANDATORY AWARDS	V002008645
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	840.60	MANDATORY AWARDS	V002008646
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	613.20	MANDATORY AWARDS	V002008657
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	35.04	MANDATORY AWARDS	V002008658
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	274.20	MANDATORY AWARDS	V002008659
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	274.20	MANDATORY AWARDS	V002008660
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008661
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008661
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	525.60	MANDATORY AWARDS	V002008662
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008663
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008663
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008664
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1128.00	MANDATORY AWARDS	V002008665
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	273.00	MANDATORY AWARDS	V002008666
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	262.80	MANDATORY AWARDS	V002008667
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2101.24	DIRECT PAYMENTS	V002008668
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-170.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008669
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4032.80	DIRECT PAYMENTS	V002008670
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-200.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008671
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2212.28	DIRECT PAYMENTS	V002008672
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-114.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008673
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1137.80	DIRECT PAYMENTS	V002008674
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-504.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008675
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3420.00	DIRECT PAYMENTS	V002008676
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-505.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008677
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	311.72	DIRECT PAYMENTS	V002008678
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-193.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008679
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2921.52	DIRECT PAYMENTS	V002008680
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-78.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008681
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1320.00	DIRECT PAYMENTS	V002008682
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-98.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008683
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1570.48	DIRECT PAYMENTS	V002008684
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-129.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008685
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1869.80	DIRECT PAYMENTS	V002008686
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-87.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008687
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/0			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-130.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008708
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2797.20	DIRECT PAYMENTS	V002008709
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2386.56	DIRECT PAYMENTS	V002008710
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-559.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008711
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2439.16	DIRECT PAYMENTS	V002008712
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-484.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008713
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1428.80	DIRECT PAYMENTS	V002008714
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3220.00	DIRECT PAYMENTS	V002008715
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1453.08	DIRECT PAYMENTS	V002008716
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008717
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1094.64	DIRECT PAYMENTS	V002008718
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-207.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008719
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1163.60	DIRECT PAYMENTS	V002008720
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-137.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008721
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3185.96	DIRECT PAYMENTS	V002008722
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-794.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008723
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2798.16	DIRECT PAYMENTS	V002008724
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-489.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008725
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3241.60	DIRECT PAYMENTS	V002008726
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-150.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008727
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2714.88	DIRECT PAYMENTS	V002008728
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-666.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008729
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	956.32	DIRECT PAYMENTS	V002008730
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008731
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1730.00	DIRECT PAYMENTS	V002008732
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-83.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008733
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2961.20	DIRECT PAYMENTS	V002008734
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008735
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2320.16	DIRECT PAYMENTS	V002008736
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-534.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008737
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1503.80	DIRECT PAYMENTS	V002008738
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-598.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008739
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	850.28	DIRECT PAYMENTS	V002008740
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-198.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008741
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	427.68	DIRECT PAYMENTS	V002008742
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5581.88	DIRECT PAYMENTS	V002008743
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-151.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008744
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA				



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-492.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008765
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5004.52	DIRECT PAYMENTS	V002008766
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-297.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008767
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1308.16	DIRECT PAYMENTS	V002008768
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008769
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	831.32	DIRECT PAYMENTS	V002008770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	659.84	DIRECT PAYMENTS	V002008771
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2973.52	DIRECT PAYMENTS	V002008772
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-86.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008773
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3167.16	DIRECT PAYMENTS	V002008774
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-438.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008775
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4844.16	DIRECT PAYMENTS	V002008776
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-170.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008777
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1342.76	DIRECT PAYMENTS	V002008778
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-501.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008779
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5870.16	DIRECT PAYMENTS	V002008780
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-69.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008781
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	119.21	DIRECT PAYMENTS	V002008782
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1112.60	DIRECT PAYMENTS	V002008783
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2955.20	DIRECT PAYMENTS	V002008784
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1345.48	DIRECT PAYMENTS	V002008785
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2790.40	DIRECT PAYMENTS	V002008786
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-0.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008787
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	42.32	DIRECT PAYMENTS	V002008788
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	70.16	DIRECT PAYMENTS	V002008789
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	764.00	DIRECT PAYMENTS	V002008790
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-437.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008791
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2412.16	DIRECT PAYMENTS	V002008792
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-181.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008793
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1371.40	DIRECT PAYMENTS	V002008794
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-350.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008795
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5.00	DIRECT PAYMENTS	V002008796
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	20.00	DIRECT PAYMENTS	V002008797
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1323.64	DIRECT PAYMENTS	V002008798
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-252.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008799
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2177.44	DIRECT PAYMENTS	V002008800
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1018.36	DIRECT PAYMENTS	V002008801
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-15.40		

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1230.80	DIRECT PAYMENTS	V002008822
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-278.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008823
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1054.20	DIRECT PAYMENTS	V002008824
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-116.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008825
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1259.00	DIRECT PAYMENTS	V002008826
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	512.52	DIRECT PAYMENTS	V002008827
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-178.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008828
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2747.88	DIRECT PAYMENTS	V002008829
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	531.68	DIRECT PAYMENTS	V002008830
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-138.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008831
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1937.04	DIRECT PAYMENTS	V002008832
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008833
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1354.64	DIRECT PAYMENTS	V002008834
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-178.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008835
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1409.12	DIRECT PAYMENTS	V002008836
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	11.98	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008837
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-175.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008838
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-351.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008839
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	835.52	DIRECT PAYMENTS	V002008840
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-121.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008841
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1507.24	DIRECT PAYMENTS	V002008842
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-82.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008843
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2412.76	DIRECT PAYMENTS	V002008844
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-187.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008845
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2776.32	DIRECT PAYMENTS	V002008846
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1430.72	DIRECT PAYMENTS	V002008847
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2775.36	DIRECT PAYMENTS	V002008848
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-274.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008849
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1420.32	DIRECT PAYMENTS	V002008850
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-279.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008851
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1275.28	DIRECT PAYMENTS	V002008852
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-583.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008853
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2816.24	DIRECT PAYMENTS	V002008854
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-172.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008855
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2369.80	DIRECT PAYMENTS	V002008856
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-470.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008857
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	890.52	DIRECT PAYMENTS	V002008858
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13			

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4633.28	DIRECT PAYMENTS	V002008879
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-488.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008880
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1340.04	DIRECT PAYMENTS	V002008881
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008882
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	663.76	DIRECT PAYMENTS	V002008883
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-125.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008884
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1600.28	DIRECT PAYMENTS	V002008885
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-605.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008886
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1400.24	DIRECT PAYMENTS	V002008887
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-201.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008888
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	701.76	DIRECT PAYMENTS	V002008889
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-553.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008890
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	506.24	DIRECT PAYMENTS	V002008891
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1508.24	DIRECT PAYMENTS	V002008892
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008893
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1225.96	DIRECT PAYMENTS	V002008894
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-172.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008895
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2961.56	DIRECT PAYMENTS	V002008896
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	857.52	DIRECT PAYMENTS	V002008897
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-113.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008898
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1106.64	DIRECT PAYMENTS	V002008899
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-208.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008900
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1560.84	DIRECT PAYMENTS	V002008901
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-250.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008902
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1349.64	DIRECT PAYMENTS	V002008903
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1086.88	DIRECT PAYMENTS	V002008904
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-83.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008905
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2701.16	DIRECT PAYMENTS	V002008906
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-38.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008907
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	494.52	DIRECT PAYMENTS	V002008908
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-81.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008909
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	839.92	DIRECT PAYMENTS	V002008910
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008911
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	986.68	DIRECT PAYMENTS	V002008912
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	826.72	DIRECT PAYMENTS	V002008913
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1582.88	DIRECT PAYMENTS	V002008914
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-210.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008915
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023			

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1242.08	DIRECT PAYMENTS	V002008936
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2270.76	DIRECT PAYMENTS	V002008937
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	945.20	DIRECT PAYMENTS	V002008938
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-84.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008939
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1785.92	DIRECT PAYMENTS	V002008940
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-207.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008941
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2486.36	DIRECT PAYMENTS	V002008942
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-237.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008943
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	951.88	DIRECT PAYMENTS	V002008944
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-385.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008945
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1357.44	DIRECT PAYMENTS	V002008946
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-170.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008947
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1778.64	DIRECT PAYMENTS	V002008948
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-69.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008949
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1440.00	DIRECT PAYMENTS	V002008950
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-399.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008951
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	403.20	DIRECT PAYMENTS	V002008952
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	541.28	DIRECT PAYMENTS	V002008953
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2090.00	DIRECT PAYMENTS	V002008954
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008955
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	676.00	DIRECT PAYMENTS	V002008956
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-58.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008957
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1890.84	DIRECT PAYMENTS	V002008958
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-10.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008959
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1063.64	DIRECT PAYMENTS	V002008960
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-122.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008961
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2042.96	DIRECT PAYMENTS	V002008962
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1268.28	DIRECT PAYMENTS	V002008963
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-236.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008964
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1103.88	DIRECT PAYMENTS	V002008965
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-416.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008966
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	985.40	DIRECT PAYMENTS	V002008967
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2842.60	DIRECT PAYMENTS	V002008968
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-49.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008969
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	993.32	DIRECT PAYMENTS	V002008970
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-554.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008971
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1932.00	DIRECT PAYMENTS	V002008972
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023			



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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	312.88	DIRECT PAYMENTS	V002008993
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-104.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008994
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1609.76	DIRECT PAYMENTS	V002008995
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-422.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008996
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-422.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008997
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2805.36	DIRECT PAYMENTS	V002008998
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-67.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002008999
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	617.68	DIRECT PAYMENTS	V002009000
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-181.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009001
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2516.96	DIRECT PAYMENTS	V002009002
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-413.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009003
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4408.00	DIRECT PAYMENTS	V002009004
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009005
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1067.88	DIRECT PAYMENTS	V002009006
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-237.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009007
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	784.00	DIRECT PAYMENTS	V002009008
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-229.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009009
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1771.84	DIRECT PAYMENTS	V002009010
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-224.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009011
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1766.88	DIRECT PAYMENTS	V002009012
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-517.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009013
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	612.88	DIRECT PAYMENTS	V002009014
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-59.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009015
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1977.36	DIRECT PAYMENTS	V002009016
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-624.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009017
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1215.24	DIRECT PAYMENTS	V002009018
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-221.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009019
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1425.68	DIRECT PAYMENTS	V002009020
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1735.68	DIRECT PAYMENTS	V002009021
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-243.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009022
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2166.60	DIRECT PAYMENTS	V002009023
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3885.04	DIRECT PAYMENTS	V002009024
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-69.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009025
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1333.56	DIRECT PAYMENTS	V002009026
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-225.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009027
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1600.00	DIRECT PAYMENTS	V002009028
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-237.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009029
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	521.72	DIRECT PAYMENTS	V002009030
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-99.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009031
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	369.05	DIRECT PAYMENTS	V002009032
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	861.12	DIRECT PAYMENTS	V002009033
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	861.12	DIRECT PAYMENTS	V002009034
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	921.20	DIRECT PAYMENTS	V002009035
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	828.00	DIRECT PAYMENTS	V002009036
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-494.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009037
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	662.88	DIRECT PAYMENTS	V002009038
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-138.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009039
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2707.72	DIRECT PAYMENTS	V002009040
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-267.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009041
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2057.24	DIRECT PAYMENTS	V002009042
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-210.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009043
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1227.24	DIRECT PAYMENTS	V002009044
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	562.36	DIRECT PAYMENTS	V002009045
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1243.44	DIRECT PAYMENTS	V002009046
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009047
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2229.24	DIRECT PAYMENTS	V002009048
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009049

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1081.68	DIRECT PAYMENTS	V002009050
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-689.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009051
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4292.32	DIRECT PAYMENTS	V002009052
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1408.32	DIRECT PAYMENTS	V002009053
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-282.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009054
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3208.76	DIRECT PAYMENTS	V002009055
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-158.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009056
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1625.60	DIRECT PAYMENTS	V002009057
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009058
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	832.88	DIRECT PAYMENTS	V002009059
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-568.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009060
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1811.92	DIRECT PAYMENTS	V002009061
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-445.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009062
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2697.76	DIRECT PAYMENTS	V002009063
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.60	DIRECT PAYMENTS	V002009065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-247.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	913.80	DIRECT PAYMENTS	V002009067
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-402.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009068
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	271.20	DIRECT PAYMENTS	V002009069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	632.80	DIRECT PAYMENTS	V002009070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	632.80	DIRECT PAYMENTS	V002009071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2017.20	DIRECT PAYMENTS	V002009072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-518.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009073
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	575.28	DIRECT PAYMENTS	V002009074
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	216.08	DIRECT PAYMENTS	V002009075
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2409.24	DIRECT PAYMENTS	V002009076
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-467.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009077
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	589.00	DIRECT PAYMENTS	V002009078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	524.24	DIRECT PAYMENTS	V002009079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-253.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2709.00	DIRECT PAYMENTS	V002009081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-795.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1455.16	DIRECT PAYMENTS	V002009083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1784.48	DIRECT PAYMENTS	V002009084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-391.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3010.00	DIRECT PAYMENTS	V002009086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-239.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	633.28	DIRECT PAYMENTS	V002009088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	857.48	DIRECT PAYMENTS	V002009089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-331.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2559.56	DIRECT PAYMENTS	V002009091
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-142.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009092
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	9782.20	DIRECT PAYMENTS	V002009093
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-176.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009094
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1006.72	DIRECT PAYMENTS	V002009095
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-430.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009096
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009097
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	752.24	DIRECT PAYMENTS	V002009098
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-504.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009099
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	869.24	DIRECT PAYMENTS	V002009100
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	853.88	DIRECT PAYMENTS	V002009101
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-69.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009102
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	471.52	DIRECT PAYMENTS	V002009103
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-40.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009104
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1722.00	DIRECT PAYMENTS	V002009105
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1566.80	DIRECT PAYMENTS	V002009106

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-480.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009107
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3315.96	DIRECT PAYMENTS	V002009108
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-82.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009109
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2985.96	DIRECT PAYMENTS	V002009110
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-210.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009111
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	708.12	DIRECT PAYMENTS	V002009112
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	666.72	DIRECT PAYMENTS	V002009113
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	873.32	DIRECT PAYMENTS	V002009114
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	34.74	DIRECT PAYMENTS	V002009115
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	69.48	DIRECT PAYMENTS	V002009116
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	860.00	DIRECT PAYMENTS	V002009117
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-348.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009118
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5167.44	DIRECT PAYMENTS	V002009119
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009120
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1312.00	DIRECT PAYMENTS	V002009121
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-321.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009122
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	331.32	DIRECT PAYMENTS	V002009123
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1922.64	DIRECT PAYMENTS	V002009124
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-220.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009125
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3204.00	DIRECT PAYMENTS	V002009126
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009127
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1560.60	DIRECT PAYMENTS	V002009128
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-576.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009129
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2172.52	DIRECT PAYMENTS	V002009130
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	204.00	DIRECT PAYMENTS	V002009131
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1487.48	DIRECT PAYMENTS	V002009132
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-532.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009133
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	419.40	DIRECT PAYMENTS	V002009134
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-56.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009135
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1413.84	DIRECT PAYMENTS	V002009136
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2457.68	DIRECT PAYMENTS	V002009137
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009138
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2937.48	DIRECT PAYMENTS	V002009139
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-186.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009140
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	388.92	DIRECT PAYMENTS	V002009141
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4032.00	DIRECT PAYMENTS	V002009142
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-1362.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009143
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3643.40	DIRECT PAYMENTS	V002009144
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-26.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009145
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	731.40	DIRECT PAYMENTS	V002009146
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1466.08	DIRECT PAYMENTS	V002009147
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-352.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009148
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1849.44	DIRECT PAYMENTS	V002009149
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	158.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009150
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	79.02	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009151
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-316.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009152
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	771.48	DIRECT PAYMENTS	V002009153
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2386.68	DIRECT PAYMENTS	V002009154
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-188.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009155
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3010.08	DIRECT PAYMENTS	V002009156
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-215.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009157
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1000.00	DIRECT PAYMENTS	V002009158
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1932.00	DIRECT PAYMENTS	V002009159
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-310.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009160
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	24.75	DIRECT PAYMENTS	V002009161
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	173.24	DIRECT PAYMENTS	V002009162
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1777.52	DIRECT PAYMENTS	V002009163



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009164
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	449.72	DIRECT PAYMENTS	V002009165
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	857.88	DIRECT PAYMENTS	V002009166
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-138.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009167
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	226.42	DIRECT PAYMENTS	V002009168
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2113.28	DIRECT PAYMENTS	V002009169
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2113.28	DIRECT PAYMENTS	V002009170
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	61.62	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009171
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	619.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009172
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-619.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009173
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2337.36	DIRECT PAYMENTS	V002009174
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1766.68	DIRECT PAYMENTS	V002009175
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009176
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	976.28	DIRECT PAYMENTS	V002009177
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-261.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009178
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1885.20	DIRECT PAYMENTS	V002009179
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-85.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009180
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-0.29	DIRECT PAYMENTS	V002009181
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-0.80	DIRECT PAYMENTS	V002009182
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	845.24	DIRECT PAYMENTS	V002009183
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2352.00	DIRECT PAYMENTS	V002009184
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-1262.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009185
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2802.96	DIRECT PAYMENTS	V002009186
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009187
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1797.32	DIRECT PAYMENTS	V002009188
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-216.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009189
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	800.28	DIRECT PAYMENTS	V002009190
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1149.68	DIRECT PAYMENTS	V002009191
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009192
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1810.56	DIRECT PAYMENTS	V002009193
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009194
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1170.04	DIRECT PAYMENTS	V002009195
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-403.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009196
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1839.52	DIRECT PAYMENTS	V002009197
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-1147.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009198
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1452.00	DIRECT PAYMENTS	V002009199
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-316.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009200
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023			

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	152.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009221
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-74.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009222
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	366.24	DIRECT PAYMENTS	V002009223
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-17.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009224
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2281.28	DIRECT PAYMENTS	V002009225
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-338.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009226
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1540.00	DIRECT PAYMENTS	V002009227
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	920.76	DIRECT PAYMENTS	V002009228
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1028.80	DIRECT PAYMENTS	V002009229
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-136.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009230
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	798.60	DIRECT PAYMENTS	V002009231
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-635.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009232
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1290.00	DIRECT PAYMENTS	V002009233
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009234
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	496.00	DIRECT PAYMENTS	V002009235
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	605.84	DIRECT PAYMENTS	V002009236
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2570.12	DIRECT PAYMENTS	V002009237
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	384.00	DIRECT PAYMENTS	V002009238
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-114.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009239
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2929.96	DIRECT PAYMENTS	V002009240
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	974.44	DIRECT PAYMENTS	V002009241
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-318.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009242
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4280.88	DIRECT PAYMENTS	V002009243
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-133.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009244
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4664.12	DIRECT PAYMENTS	V002009245
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-138.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009246
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1931.48	DIRECT PAYMENTS	V002009247
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009248
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4071.24	DIRECT PAYMENTS	V002009249
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-143.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009250
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1433.04	DIRECT PAYMENTS	V002009251
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	557.40	DIRECT PAYMENTS	V002009252
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2741.20	DIRECT PAYMENTS	V002009253
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-7.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009254
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	731.28	DIRECT PAYMENTS	V002009255
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-210.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009256
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	860.00	DIRECT PAYMENTS	V002009257
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-141.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009258
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1474.52	DIRECT PAYMENTS	V002009259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-425.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009260
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1812.28	DIRECT PAYMENTS	V002009261
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	382.26	DIRECT PAYMENTS	V002009262
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2675.84	DIRECT PAYMENTS	V002009263
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2675.84	DIRECT PAYMENTS	V002009264
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2675.84	DIRECT PAYMENTS	V002009265
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	272.08	DIRECT PAYMENTS	V002009266
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-145.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009267
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2844.56	DIRECT PAYMENTS	V002009268
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-286.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009269
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1395.08	DIRECT PAYMENTS	V002009270
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	690.00	DIRECT PAYMENTS	V002009271
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	861.24	DIRECT PAYMENTS	V002009272
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1726.88	DIRECT PAYMENTS	V002009273
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-229.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009274
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3244.08	DIRECT PAYMENTS	V002009275
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-529.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009276
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1397.08	DIRECT PAYMENTS	V002009277

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	804.00	DIRECT PAYMENTS	V002009278
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-25.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009279
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	494.40	DIRECT PAYMENTS	V002009280
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-430.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009281
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1450.76	DIRECT PAYMENTS	V002009282
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	894.08	DIRECT PAYMENTS	V002009283
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	450.52	DIRECT PAYMENTS	V002009284
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	848.92	DIRECT PAYMENTS	V002009285
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-230.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009286
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	175.00	DIRECT PAYMENTS	V002009287
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1397.84	DIRECT PAYMENTS	V002009288
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1610.32	DIRECT PAYMENTS	V002009289
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-305.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009290
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	833.56	DIRECT PAYMENTS	V002009291
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	406.47	DIRECT PAYMENTS	V002009292
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1896.84	DIRECT PAYMENTS	V002009293
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1896.84	DIRECT PAYMENTS	V002009294
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	419.44	DIRECT PAYMENTS	V002009295
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	841.48	DIRECT PAYMENTS	V002009296
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-117.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009297
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	654.48	DIRECT PAYMENTS	V002009298
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-157.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009299
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	128.76	DIRECT PAYMENTS	V002009300
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1502.72	DIRECT PAYMENTS	V002009301
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	670.44	DIRECT PAYMENTS	V002009302
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1122.76	DIRECT PAYMENTS	V002009303
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-386.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009304
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2759.32	DIRECT PAYMENTS	V002009305
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-2759.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009306
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	971.88	DIRECT PAYMENTS	V002009307
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-338.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009308
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	855.16	DIRECT PAYMENTS	V002009309
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	468.00	DIRECT PAYMENTS	V002009310
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-135.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009311
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	849.32	DIRECT PAYMENTS	V002009312
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1192.60	DIRECT PAYMENTS	V002009313
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-304.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009314
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2746.04	DIRECT PAYMENTS	V002009315
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	761.00	DIRECT PAYMENTS	V002009316
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-66.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009317
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1064.76	DIRECT PAYMENTS	V002009318
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	926.32	DIRECT PAYMENTS	V002009319
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1000.16	DIRECT PAYMENTS	V002009320
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-478.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009321
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1814.36	DIRECT PAYMENTS	V002009322
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-426.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009323
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	653.08	DIRECT PAYMENTS	V002009324
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	986.96	DIRECT PAYMENTS	V002009325
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1718.52	DIRECT PAYMENTS	V002009326
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1963.92	DIRECT PAYMENTS	V002009327
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-416.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009328
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1285.60	DIRECT PAYMENTS	V002009329
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-520.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009330
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1214.44	DIRECT PAYMENTS	V002009331
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1564.68	DIRECT PAYMENTS	V002009332
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2526.40	DIRECT PAYMENTS	V002009333
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-195.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009334

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2088.00	DIRECT PAYMENTS	V002009335
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-267.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009336
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2036.16	DIRECT PAYMENTS	V002009337
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	210.26	DIRECT PAYMENTS	V002009338
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	535.20	DIRECT PAYMENTS	V002009339
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	535.20	DIRECT PAYMENTS	V002009340
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	535.20	DIRECT PAYMENTS	V002009341
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	535.20	DIRECT PAYMENTS	V002009342
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2538.00	DIRECT PAYMENTS	V002009343
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009344
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	922.04	DIRECT PAYMENTS	V002009345
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-192.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009346
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1415.12	DIRECT PAYMENTS	V002009347
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	800.40	DIRECT PAYMENTS	V002009348
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	641.04	DIRECT PAYMENTS	V002009349
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	614.40	DIRECT PAYMENTS	V002009350
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-382.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009351
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2169.88	DIRECT PAYMENTS	V002009352
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-302.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009353
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1034.52	DIRECT PAYMENTS	V002009354
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-446.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009355
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	6280.24	DIRECT PAYMENTS	V002009356
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009357
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	734.24	DIRECT PAYMENTS	V002009368
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-414.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009369
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	894.20	DIRECT PAYMENTS	V002009370
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-105.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009371
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1131.20	DIRECT PAYMENTS	V002009372
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-182.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009373
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-347.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009374
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	965.48	DIRECT PAYMENTS	V002009375
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-338.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009376
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2967.64	DIRECT PAYMENTS	V002009377
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-279.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009378
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	311.76	DIRECT PAYMENTS	V002009379
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1247.04	DIRECT PAYMENTS	V002009380
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2367.04	DIRECT PAYMENTS	V002009381
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2350.28	DIRECT PAYMENTS	V002009382
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	621.00	DIRECT PAYMENTS	V002009383
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	685.72	DIRECT PAYMENTS	V002009384
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-312.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009385
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4702.64	DIRECT PAYMENTS	V002009386
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-307.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009387
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1023.20	DIRECT PAYMENTS	V002009388
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009389
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1860.00	DIRECT PAYMENTS	V002009390
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-130.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009391
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1457.32	DIRECT PAYMENTS	V002009392
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-234.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009393
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3748.76	DIRECT PAYMENTS	V002009394
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1037.00	DIRECT PAYMENTS	V002009395
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2200.56	DIRECT PAYMENTS	V002009396
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-302.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009397
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	719.88	DIRECT PAYMENTS	V002009398
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-503.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009399
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1064.00	DIRECT PAYMENTS	V002009400
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3015.08	DIRECT PAYMENTS	V002009401



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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-200.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009402
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	930.32	DIRECT PAYMENTS	V002009403
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-348.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009404
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1200.00	DIRECT PAYMENTS	V002009405
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-380.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009406
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1841.92	DIRECT PAYMENTS	V002009407
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-268.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009408
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1243.76	DIRECT PAYMENTS	V002009409
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	806.52	DIRECT PAYMENTS	V002009410
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	377.92	DIRECT PAYMENTS	V002009411
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	530.56	DIRECT PAYMENTS	V002009412
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2342.52	DIRECT PAYMENTS	V002009413
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-168.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009414
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	406.92	DIRECT PAYMENTS	V002009415
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-336.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009416
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	587.48	DIRECT PAYMENTS	V002009417
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2440.08	DIRECT PAYMENTS	V002009418
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1045.88	DIRECT PAYMENTS	V002009419
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	936.68	DIRECT PAYMENTS	V002009420
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-936.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009421
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2745.24	DIRECT PAYMENTS	V002009422
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-207.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009423
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	708.60	DIRECT PAYMENTS	V002009424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-11.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009425
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	533.12	DIRECT PAYMENTS	V002009426
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	524.00	DIRECT PAYMENTS	V002009427
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009428
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1800.00	DIRECT PAYMENTS	V002009429
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-227.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009430
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	599.24	DIRECT PAYMENTS	V002009431
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1114.60	DIRECT PAYMENTS	V002009432
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	829.20	DIRECT PAYMENTS	V002009433
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1710.64	DIRECT PAYMENTS	V002009434
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	837.52	DIRECT PAYMENTS	V002009435
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	582.16	DIRECT PAYMENTS	V002009436
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3725.04	DIRECT PAYMENTS	V002009437
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	493.96	DIRECT PAYMENTS	V002009438
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1646.20	DIRECT PAYMENTS	

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1091.12	DIRECT PAYMENTS	V002009459
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-508.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009460
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	816.96	DIRECT PAYMENTS	V002009461
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-344.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009462
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1297.76	DIRECT PAYMENTS	V002009463
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-504.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009464
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	802.52	DIRECT PAYMENTS	V002009465
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1400.00	DIRECT PAYMENTS	V002009466
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2186.92	DIRECT PAYMENTS	V002009467
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3200.00	DIRECT PAYMENTS	V002009468
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-11.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009469
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1888.00	DIRECT PAYMENTS	V002009470
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-396.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009471
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	323.08	DIRECT PAYMENTS	V002009472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-2.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009473
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4919.48	DIRECT PAYMENTS	V002009474
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	362.24	DIRECT PAYMENTS	V002009475
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-362.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009476
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1127.00	DIRECT PAYMENTS	V002009477
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	4512.00	DIRECT PAYMENTS	V002009478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-346.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009479
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	730.00	DIRECT PAYMENTS	V002009480
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	136.12	DIRECT PAYMENTS	V002009481
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2173.20	DIRECT PAYMENTS	V002009482
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1611.28	DIRECT PAYMENTS	V002009483
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-940.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009484
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1196.96	DIRECT PAYMENTS	V002009485
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009486
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1036.00	DIRECT PAYMENTS	V002009487
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	702.20	DIRECT PAYMENTS	V002009488
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	491.84	DIRECT PAYMENTS	V002009489
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1168.92	DIRECT PAYMENTS	V002009490
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	759.36	DIRECT PAYMENTS	V002009491
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-632.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009492
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	880.00	DIRECT PAYMENTS	V002009493
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-359.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009494
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	531.04	DIRECT PAYMENTS	V002009495
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2060.00		

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2061.12	DIRECT PAYMENTS	V002009516
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-523.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009517
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	622.60	DIRECT PAYMENTS	V002009518
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-338.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009519
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	570.00	DIRECT PAYMENTS	V002009520
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1808.00	DIRECT PAYMENTS	V002009521
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-479.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009522
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	700.20	DIRECT PAYMENTS	V002009523
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-27.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009524
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	510.24	DIRECT PAYMENTS	V002009525
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2425.00	DIRECT PAYMENTS	V002009526
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-322.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-322.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009528
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1663.92	DIRECT PAYMENTS	V002009529
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1164.92	DIRECT PAYMENTS	V002009530
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-169.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009531
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	710.84	DIRECT PAYMENTS	V002009532
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-384.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009533
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1815.08	DIRECT PAYMENTS	V002009534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	927.48	DIRECT PAYMENTS	V002009535
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-224.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009536
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2120.28	DIRECT PAYMENTS	V002009537
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-99.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009538
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	600.00	DIRECT PAYMENTS	V002009539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1298.68	DIRECT PAYMENTS	V002009540
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-282.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009541
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2539.88	DIRECT PAYMENTS	V002009542
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-431.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009543
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	352.80	DIRECT PAYMENTS	V002009544
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-352.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009545
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2249.92	DIRECT PAYMENTS	V002009546
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-202.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009547
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	894.24	DIRECT PAYMENTS	V002009548
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-549.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009549
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	227.36	DIRECT PAYMENTS	V002009550
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2219.52	DIRECT PAYMENTS	V002009551
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	667.80	DIRECT PAYMENTS	V002009552
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1260.00	DIRECT PAYMENTS	V002009553
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1466.72	DIRECT PAYMENTS	V002009554
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1952.64	DIRECT PAYMENTS	V002009555
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2024.96	DIRECT PAYMENTS	V002009556
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2024.96	DIRECT PAYMENTS	V002009557
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	757.80	DIRECT PAYMENTS	V002009558
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-239.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009559
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1928.96	DIRECT PAYMENTS	V002009560
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-590.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009561
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	796.56	DIRECT PAYMENTS	V002009562
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-218.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009563
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	769.80	DIRECT PAYMENTS	V002009564
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1004.00	DIRECT PAYMENTS	V002009565
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	939.80	DIRECT PAYMENTS	V002009566
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1234.72	DIRECT PAYMENTS	V002009567
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-117.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009568
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1118.96	DIRECT PAYMENTS	V002009569
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-395.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009570
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1658.00	DIRECT PAYMENTS	V002009571
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-734.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009572



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	431.84	DIRECT PAYMENTS	V002009573
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1336.96	DIRECT PAYMENTS	V002009574
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-421.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009575
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	5485.16	DIRECT PAYMENTS	V002009576
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	166.68	DIRECT PAYMENTS	V002009577
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2725.52	DIRECT PAYMENTS	V002009578
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-1602.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009579
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	678.56	DIRECT PAYMENTS	V002009580
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1324.08	DIRECT PAYMENTS	V002009581
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-144.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009582
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	8254.44	DIRECT PAYMENTS	V002009583
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	8254.44	DIRECT PAYMENTS	V002009584
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1260.00	DIRECT PAYMENTS	V002009585
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-17.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009586
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1294.80	DIRECT PAYMENTS	V002009587
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1394.12	DIRECT PAYMENTS	V002009588
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	711.44	DIRECT PAYMENTS	V002009589
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-446.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009590
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	619.88	DIRECT PAYMENTS	V002009591
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-180.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009592
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	273.04	DIRECT PAYMENTS	V002009593
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	138.48	DIRECT PAYMENTS	V002009594
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	549.92	DIRECT PAYMENTS	V002009595
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-63.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009596
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	726.76	DIRECT PAYMENTS	V002009597
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	663.64	DIRECT PAYMENTS	V002009598
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-387.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009599
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1544.92	DIRECT PAYMENTS	V002009600
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-384.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009601
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	822.16	DIRECT PAYMENTS	V002009602
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1220.40	DIRECT PAYMENTS	V002009603
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-315.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009604
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	358.08	DIRECT PAYMENTS	V002009605
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	718.08	DIRECT PAYMENTS	V002009606
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-83.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009607
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1329.68	DIRECT PAYMENTS	V002009608
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1168.44	DIRECT PAYMENTS	V002009609
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-450.48	CLIENTS	

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1692.56	DIRECT PAYMENTS	V002009630
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	650.76	DIRECT PAYMENTS	V002009631
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-478.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009632
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	396.76	DIRECT PAYMENTS	V002009633
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	981.16	DIRECT PAYMENTS	V002009634
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-586.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009635
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	751.00	DIRECT PAYMENTS	V002009636
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-45.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009637
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3744.64	DIRECT PAYMENTS	V002009638
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-450.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009639
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	576.00	DIRECT PAYMENTS	V002009640
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	922.88	DIRECT PAYMENTS	V002009641
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-155.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009642
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	751.16	DIRECT PAYMENTS	V002009643
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-384.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009644
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	631.28	DIRECT PAYMENTS	V002009645
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-96.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009646
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	341.44	DIRECT PAYMENTS	V002009647
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	491.72	DIRECT PAYMENTS	V002009648
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	828.00	DIRECT PAYMENTS	V002009649
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-157.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009650
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	421.80	DIRECT PAYMENTS	V002009651
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2518.28	DIRECT PAYMENTS	V002009652
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1210.88	DIRECT PAYMENTS	V002009653
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1476.00	DIRECT PAYMENTS	V002009654
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-251.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009655
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1932.00	DIRECT PAYMENTS	V002009656
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	113.24	DIRECT PAYMENTS	V002009657
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	405.88	DIRECT PAYMENTS	V002009658
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2676.40	DIRECT PAYMENTS	V002009659
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-50.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009660
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	594.84	DIRECT PAYMENTS	V002009661
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	351.47	DIRECT PAYMENTS	V002009662
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	19/01/2023	20000.00	OTHER EST - SEN PROVISION	V002009663
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1640.20	DIRECT PAYMENTS	V002009664
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	3068.00	DIRECT PAYMENTS	V002009665
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-85.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009666
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1222.76	DIRECT PAY	

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	772.00	DIRECT PAYMENTS	V002009687
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1065.32	DIRECT PAYMENTS	V002009688
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-89.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009689
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	491.12	DIRECT PAYMENTS	V002009690
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-7.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009691
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	756.24	DIRECT PAYMENTS	V002009692
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-0.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009693
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	623.40	DIRECT PAYMENTS	V002009694
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-453.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009695
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	939.60	DIRECT PAYMENTS	V002009696
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-436.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009697
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	400.00	DIRECT PAYMENTS	V002009698
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	759.36	DIRECT PAYMENTS	V002009699
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-379.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009700
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	300.20	DIRECT PAYMENTS	V002009701
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	180.80	DIRECT PAYMENTS	V002009702
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.20	DIRECT PAYMENTS	V002009703
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.20	DIRECT PAYMENTS	V002009704
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.20	DIRECT PAYMENTS	V002009705
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2531.20	DIRECT PAYMENTS	V002009706
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	661.80	DIRECT PAYMENTS	V002009707
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-598.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009708
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1098.50	DIRECT PAYMENTS	V002009709
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1183.00	DIRECT PAYMENTS	V002009710
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1183.00	DIRECT PAYMENTS	V002009711
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1183.00	DIRECT PAYMENTS	V002009712
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	482.36	DIRECT PAYMENTS	V002009713
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	810.52	DIRECT PAYMENTS	V002009715
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	675.00	DIRECT PAYMENTS	V002009716
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-421.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009717
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1148.96	DIRECT PAYMENTS	V002009718
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-394.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009719
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	640.00	DIRECT PAYMENTS	V002009720
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-74.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009721
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	253.12	DIRECT PAYMENTS	V002009722
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009723
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1086.24	DIRECT PAYMENTS	V002009724
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	580.00	DIRECT PAYMENTS	V0

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-257.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009745
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1201.28	DIRECT PAYMENTS	V002009746
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-125.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009747
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	531.23	DIRECT PAYMENTS	V002009748
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	646.72	DIRECT PAYMENTS	V002009749
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	646.72	DIRECT PAYMENTS	V002009750
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	646.72	DIRECT PAYMENTS	V002009751
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1717.88	DIRECT PAYMENTS	V002009752
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-476.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009753
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	322.72	DIRECT PAYMENTS	V002009754
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1840.48	DIRECT PAYMENTS	V002009755
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	2338.40	DIRECT PAYMENTS	V002009756
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	531.12	DIRECT PAYMENTS	V002009757
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1433.20	DIRECT PAYMENTS	V002009758
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	546.84	DIRECT PAYMENTS	V002009759
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	735.00	DIRECT PAYMENTS	V002009760
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-312.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009761
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1952.12	DIRECT PAYMENTS	V002009762
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1952.12	DIRECT PAYMENTS	V002009763
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1952.12	DIRECT PAYMENTS	V002009764
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	576.60	DIRECT PAYMENTS	V002009765
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-216.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009766
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009767
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	269.84	DIRECT PAYMENTS	V002009768
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-269.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009769
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	814.60	DIRECT PAYMENTS	V002009771
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-404.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009772
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	585.20	DIRECT PAYMENTS	V002009773
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	623.00	DIRECT PAYMENTS	V002009774
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	490.00	DIRECT PAYMENTS	V002009775
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1771.84	DIRECT PAYMENTS	V002009776
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-261.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009777
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	792.64	DIRECT PAYMENTS	V002009778
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009779
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	-190.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002009780
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	302.44	DIRECT PAYMENTS	V002009781
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	301.96	DIRECT PAYMENTS	V0



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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	804.00	DIRECT PAYMENTS	V002009802
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009803
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009804
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	250.00	DIRECT PAYMENTS	V002009805
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	200.00	DIRECT PAYMENTS	V002009806
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	190.00	DIRECT PAYMENTS	V002009807
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	642.61	DIRECT PAYMENTS	V002009808
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	947.00	DIRECT PAYMENTS	V002009809
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	947.00	DIRECT PAYMENTS	V002009810
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	609.20	DIRECT PAYMENTS	V002009811
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	609.20	DIRECT PAYMENTS	V002009812
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	19353.00	OTHER EST - SEN PROVISION	V002009813
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	17583.33	OTHER EST - SEN PROVISION	V002009814
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	24373.33	OTHER EST - SEN PROVISION	V002009815
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	19916.67	OTHER EST - SEN PROVISION	V002009816
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	24373.33	OTHER EST - SEN PROVISION	V002009817
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	19916.67	OTHER EST - SEN PROVISION	V002009818
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	468.00	OTHER EST - SEN PROVISION	V002009819
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	19/01/2023	30052.00	OTHER EST - SEN PROVISION	V002009819
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	17/01/2023	11880.00	OTHER EST - SEN PROVISION	V002009820
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	17/01/2023	19356.33	OTHER EST - SEN PROVISION	V002009821
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	11867.79	OTHER EST - SEN PROVISION	V002009822
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	17/01/2023	14000.00	OTHER EST - SEN PROVISION	V002009823
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	17596.67	OTHER EST - SEN PROVISION	V002009824
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	THE HOLDEN SCHOOL	17/01/2023	24373.33	OTHER EST - SEN PROVISION	V002009825
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	13/01/2023	1033.50	TREES, SHRUBS, PLANTS	V002009826
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LUBBE & SONS LTD	13/01/2023	1033.50	TREES, SHRUBS, PLANTS	V002009826
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	12/01/2023	2424.00	TRAVELLING GENERAL EXPENSES	V002009827
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	12/01/2023	640.00	TRAVELLING GENERAL EXPENSES	V002009828
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REYNOLDS PORTER CHAMBERLAIN LLP	12/01/2023	11576.50	PROFESSIONAL FEES	V002009829
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	25/01/2023	166.92	EQUIPMENT - GENERAL	V002009830
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	23/01/2023	609.00	TRANSACTIONS-EXPENDITURE	V002009833
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	WIGAN BOROUGH COUNCIL	24/01/2023	54630.00	ADOPTION PAYMENTS	V002009834
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	3340.00	SEXUAL HEALTH-OUT OF AREA	V002009835
ROCHDALE BOROUGH COUNCIL	12/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	12/01/2023	808.50	ELECTRICAL	V002009836
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	750.00	ACTIVITIES	V002009840
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2023	14.70	TAXI HIRE	V002009843
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2023	14.70	TAXI HIRE	V002009843
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	12/01/2023	14.70	TAXI HIRE	V002009843
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	20/01/2023	4706.00	TRANSACTIONS-EXPENDITURE	V002009844
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	294.00	TRAVELLING GENERAL EXPENSES	V002009848
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	27/01/2023	813.60	TRAVELLING GENERAL EXPENSES	V002009849
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	19/01/2023	5.00	TAXI HIRE	V002009852
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	19/01/2023	268.40	TAXI HIRE	V002009853
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	12/01/2023	21.60	PUBLIC TRANSPORT	V002009854
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	30/01/2023	600.00	TRAVELLING GENERAL EXPENSES	V002009855
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	30/01/2023	600.00	TRAVELLING GENERAL EXPENSES	V002009855
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	30/01/2023	600.00	TRAVELLING GENERAL EXPENSES	V002009855
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	13/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002009864
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	1799.32	DIRECT PAYMENTS	V002009866
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	255.56	DIRECT PAYMENTS	V002009867
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/01/2023	871.72	DIRECT PAYMENTS	V002009868
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	17/01/2023	-240.30	EQUIPMENT - GENERAL	V002009869
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1440.00	CONVEYANCE OF CHILDREN	V002009870
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	MAYHURST BOLTON LTD	24/01/2023	346.18	TIPPING CHARGES	V002009871
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PROQUEST INFORMATION AND LEARNING LTD	23/01/2023	5726.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002009872
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	12/01/2023	283.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002009873

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ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	12/01/2023	283.04	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002009873
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/01/2023	773.64	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002009874
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/01/2023	44.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002009875
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	WATERLOO LODGE SCHOOL	17/01/2023	22050.00	OTHER EST - SEN PROVISION	V002009876
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	24/01/2023	2334.15	ROADWORKS	V002009877
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	17/01/2023	17596.67	OTHER EST - SEN PROVISION	V002009878
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	17/01/2023	389.80	EQUIPMENT - GENERAL	V002009879
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	12/01/2023	15705.00	YOUNG PEOPLES RENTS	V002009880
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	12/01/2023	258.30	YOUNGE PERSONS ALLOWANCE	V002009880
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/01/2023	86.45	ACTIVITIES	V002009883
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	17/01/2023	198.36	ACTIVITIES	V002009884
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	12/01/2023	5.00	TRAVELLING GENERAL EXPENSES	V002009886
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	4121.10	FOSTER PARENTS BASIC ALLOWANCE	V002009887
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	12/01/2023	320.00	TRAVELLING GENERAL EXPENSES	V002009888
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	12/01/2023	995.00	SPECIFIED MAINTENANCE	V002009889
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	4258.47	FOSTER PARENTS BASIC ALLOWANCE	V002009890
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	17/01/2023	337.50	AGENCY STAFF	V002009891
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	23/01/2023	-39.99	ARTS & CRAFTS	V002009892
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	4356.20	RESIDENTIAL LONG TERM	V002009893
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	12/01/2023	480.00	SPECIFIED MAINTENANCE	V002009894
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	12/01/2023	304.00	MINOR BUILDING WORKS	V002009895
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	-237.30	ROOM HIRE	V002009896
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	-237.30	ROOM HIRE	V002009896
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002009897
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002009898
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	180.24	RENT ALLOWS-PRIVATE TENANTS ST	V002009899
ROCHDALE BOROUGH COUNCIL	11/01/2023	RESOURCES	REDACTED - PERSONAL DATA	11/01/2023	87.68	RENT ALLOWS-PRIVATE TENANTS ST	V002009900
ROCHDALE BOROUGH COUNCIL	20/01/2023	BETTER CARE FUND POOLED BUDGET	PENNINE CARE NHS	20/01/2023	-18660.50	INDEPENDENT UNITS	V002009901
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	-1200.00	YOUNG PEOPLES RENTS	V002009902
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1623.60	DIRECT PAYMENTS	V002009903
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	HEYWOOD STUDY CENTRE	12/01/2023	120.00	CURRICULUM DEVELOPMENT	V002009915
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	12/01/2023	660.00	DAY CARE	V002009919
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AVALON PACKAGING	30/01/2023	544.44	EQUIPMENT - GENERAL	V002009926
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	276.00	ACTIVITIES	V002009928
ROCHDALE BOROUGH COUNCIL	12/01/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	12/01/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002009933
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	20/01/2023	54.20	TRANSLATION & INTERPRETATION	V002009934
ROCHDALE BOROUGH COUNCIL	12/01/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	12/01/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002009937
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	13/01/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002009939
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	31/01/2023	355263.90	PFI SCHEMES RPIX	V002009940
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	31/01/2023	433872.40	PFI SCHEMES RPIX	V002009941
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	MIDDLETON MASONIC CLUB LTD	12/01/2023	328.00	ROOM HIRE	V002009942
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	12/01/2023	770.00	DAY CARE	V002009943
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	12/01/2023	5000.00	ACTIVITIES	V002009948
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	24/01/2023	75.00	EQUIPMENT - GENERAL	V002009954
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	27/01/2023	725.14	PRINTING & STATIONERY	V002009955
ROCHDALE BOROUGH COUNCIL	12/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	12/01/2023	111726.94	DAY CARE	V002009956
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KYP APNA GHAR ELDERS CENTRE	12/01/2023	50.00	ROOM HIRE	V002009959
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	12/01/2023	4256.00	YOUNG PEOPLES RENTS	V002009962
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	12/01/2023	12909.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002009964
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	528.00	TRAVELLING GENERAL EXPENSES	V002009973
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	528.00	TRAVELLING GENERAL EXPENSES	V002009973
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	528.00	TRAVELLING GENERAL EXPENSES	V002009973
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	COMMUNITY TRANSPORT NORTHWEST LTD	12/01/2023	100.00	EXTERNAL HIRE	V002009987
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	19/01/2023	505.00	FURNITURE - GENERAL	V002009988
ROCHDALE BOROUGH COUNCIL	12/01/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	12/01/2023	12909.29	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002009992
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	1088.75	HOME CARE - ADULT SERVICES	V002009993
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	83.75	HOME CARE - ADULT SERVICES	V002009994

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ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	271.20	HOME CARE - ADULT SERVICES	V002009995
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PSS UK	13/01/2023	371.76	SHARED LIVES PLACEMENTS	V002009996
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	3037.44	HOME CARE - ADULT SERVICES	V002009997
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002009998
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	449.65	HOME CARE - ADULT SERVICES	V002009999
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	202.32	HOME CARE - ADULT SERVICES	V002010000
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	268.31	HOME CARE - ADULT SERVICES	V002010001
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	997.29	HOME CARE - ADULT SERVICES	V002010002
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1004.89	HOME CARE - ADULT SERVICES	V002010003
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	79.01	HOME CARE - ADULT SERVICES	V002010004
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1038.50	HOME CARE - ADULT SERVICES	V002010005
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	310.80	HOME CARE - ADULT SERVICES	V002010006
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	606.95	HOME CARE - ADULT SERVICES	V002010007
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010008
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010009
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1097.13	EXTRA CARE HOUSING EXPENDITURE	V002010010
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	703.50	HOME CARE - ADULT SERVICES	V002010011
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	674.19	HOME CARE - ADULT SERVICES	V002010012
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1084.80	HOME CARE - ADULT SERVICES	V002010013
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	135.60	HOME CARE - ADULT SERVICES	V002010014
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010015
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010016
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010017
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010018
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1340.00	HOME CARE - ADULT SERVICES	V002010019
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010020
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010021
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010022
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	13/01/2023	159.13	HOME CARE - ADULT SERVICES	V002010023
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	1374.08	HOME CARE - ADULT SERVICES	V002010024
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	130.36	HOME CARE - ADULT SERVICES	V002010025
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	2104.69	HOME CARE - ADULT SERVICES	V002010026
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	84.43	HOME CARE - ADULT SERVICES	V002010027
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	686.50	HOME CARE - ADULT SERVICES	V002010028
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1255.11	HOME CARE - ADULT SERVICES	V002010029
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	1015.37	HOME CARE - ADULT SERVICES	V002010030
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1324.18	HOME CARE - ADULT SERVICES	V002010031
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1490.75	EXTRA CARE HOUSING EXPENDITURE	V002010032
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/01/2023	1100.92	HOME CARE - ADULT SERVICES	V002010033
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010034
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1068.17	HOME CARE - ADULT SERVICES	V002010035
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	415.84	HOME CARE - ADULT SERVICES	V002010036
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1822.46	HOME CARE - ADULT SERVICES	V002010037
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1265.60	HOME CARE - ADULT SERVICES	V002010038
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	621.23	HOME CARE - ADULT SERVICES	V002010039
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010040
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010041
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1072.00	HOME CARE - ADULT SERVICES	V002010042
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1072.00	HOME CARE - ADULT SERVICES	V002010043
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1206.00	HOME CARE - ADULT SERVICES	V002010044
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	43.84	HOME CARE - ADULT SERVICES	V002010045
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	178.99	HOME CARE - ADULT SERVICES	V002010046
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	167.69	HOME CARE - ADULT SERVICES	V002010047
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	2814.00	HOME CARE - ADULT SERVICES	V002010048
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1206.00	HOME CARE - ADULT SERVICES	V002010049
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1892.75	HOME CARE - ADULT SERVICES	V002010050
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/01/2023	744.74	HOME CARE - ADULT SERVICES	V002010051



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1541.00	HOME CARE - ADULT SERVICES	V002010052
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010053
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	1220.40	HOME CARE - ADULT SERVICES	V002010054
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	2010.00	HOME CARE - ADULT SERVICES	V002010055
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	578.56	HOME CARE - ADULT SERVICES	V002010056
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010057
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	323.99	HOME CARE - ADULT SERVICES	V002010058
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	387.64	HOME CARE - ADULT SERVICES	V002010059
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1266.10	HOME CARE - ADULT SERVICES	V002010060
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1988.80	HOME CARE - ADULT SERVICES	V002010061
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1273.00	HOME CARE - ADULT SERVICES	V002010062
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1446.40	HOME CARE - ADULT SERVICES	V002010063
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NHS HEYWOOD MIDDLETON AND ROCHDALE CCG	13/01/2023	8629.39	HOME CARE SPOT PURCHASES	V002010065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	759.91	HOME CARE - ADULT SERVICES	V002010066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1428.86	HOME CARE - ADULT SERVICES	V002010067
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	441.45	HOME CARE - ADULT SERVICES	V002010068
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	461.04	HOME CARE - ADULT SERVICES	V002010069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	409.51	HOME CARE - ADULT SERVICES	V002010070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1880.32	HOME CARE - ADULT SERVICES	V002010072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	3630.46	HOME CARE - ADULT SERVICES	V002010073
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	871.00	HOME CARE - ADULT SERVICES	V002010074
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	871.00	HOME CARE - ADULT SERVICES	V002010075
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	596.64	HOME CARE - ADULT SERVICES	V002010076
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1483.84	SHARED LIVES PLACEMENTS	V002010077
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	968.36	HOME CARE - ADULT SERVICES	V002010080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1421.48	SHARED LIVES PLACEMENTS	V002010081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1561.64	SHARED LIVES PLACEMENTS	V002010082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1139.00	HOME CARE - ADULT SERVICES	V002010085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	312.22	HOME CARE - ADULT SERVICES	V002010087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	312.22	HOME CARE - ADULT SERVICES	V002010088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	2010.00	HOME CARE - ADULT SERVICES	V002010089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010091
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	397.22	HOME CARE - ADULT SERVICES	V002010092
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1758.75	HOME CARE - ADULT SERVICES	V002010093
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2693.92	HOME CARE - ADULT SERVICES	V002010094
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010095
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010096
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1005.00	HOME CARE - ADULT SERVICES	V002010097
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010098
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010099
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010100
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	180.80	HOME CARE - ADULT SERVICES	V002010101
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	90.40	HOME CARE - ADULT SERVICES	V002010102
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	185.68	HOME CARE - ADULT SERVICES	V002010103
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	242.27	HOME CARE - ADULT SERVICES	V002010104
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1410.24	HOME CARE - ADULT SERVICES	V002010105
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	134.00	HOME CARE - ADULT SERVICES	V002010106
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	1699.52	HOME CARE - ADULT SERVICES	V002010107
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	2314.24	HOME CARE - ADULT SERVICES	V002010108

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	352.56	HOME CARE SPOT PURCHASES	V002010109
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010110
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	1494.57	HOME CARE - ADULT SERVICES	V002010111
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	699.08	HOME CARE SPOT PURCHASES	V002010112
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	271.20	HOME CARE - ADULT SERVICES	V002010113
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	325.44	HOME CARE - ADULT SERVICES	V002010114
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	135.60	HOME CARE - ADULT SERVICES	V002010115
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	776.36	HOME CARE - ADULT SERVICES	V002010116
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	741.28	HOME CARE - ADULT SERVICES	V002010117
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	585.43	HOME CARE - ADULT SERVICES	V002010118
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010119
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010120
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1421.48	SHARED LIVES PLACEMENTS	V002010121
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	703.50	HOME CARE - ADULT SERVICES	V002010122
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010123
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010124
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010125
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	433.92	HOME CARE - ADULT SERVICES	V002010126
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1446.40	HOME CARE - ADULT SERVICES	V002010127
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	763.88	HOME CARE - ADULT SERVICES	V002010128
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	920.45	HOME CARE - ADULT SERVICES	V002010129
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1202.84	HOME CARE - ADULT SERVICES	V002010130
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010131
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010132
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	305.37	HOME CARE - ADULT SERVICES	V002010133
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	682.52	HOME CARE - ADULT SERVICES	V002010134
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	1072.51	HOME CARE - ADULT SERVICES	V002010135
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1421.48	SHARED LIVES PLACEMENTS	V002010136
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	67.00	HOME CARE - ADULT SERVICES	V002010137
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1044.48	HOME CARE - ADULT SERVICES	V002010138
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	867.84	HOME CARE - ADULT SERVICES	V002010139
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	494.49	HOME CARE - ADULT SERVICES	V002010140
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010141
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010142
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	471.89	HOME CARE - ADULT SERVICES	V002010143
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	1058.58	HOME CARE - ADULT SERVICES	V002010144
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	2579.50	HOME CARE - ADULT SERVICES	V002010145
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	13/01/2023	391.69	HOME CARE - ADULT SERVICES	V002010146
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	424.28	HOME CARE - ADULT SERVICES	V002010147
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010148
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	613.82	HOME CARE - ADULT SERVICES	V002010149
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	578.56	HOME CARE - ADULT SERVICES	V002010150
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010151
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	150.97	HOME CARE - ADULT SERVICES	V002010152
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010153
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1387.28	SHARED LIVES PLACEMENTS	V002010154
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1483.84	SHARED LIVES PLACEMENTS	V002010155
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	97.63	HOME CARE - ADULT SERVICES	V002010156
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	271.20	HOME CARE - ADULT SERVICES	V002010157
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1561.64	SHARED LIVES PLACEMENTS	V002010158
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	541.32	HOME CARE - ADULT SERVICES	V002010159
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1129.46	HOME CARE - ADULT SERVICES	V002010160
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1005.00	HOME CARE - ADULT SERVICES	V002010161
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1005.00	HOME CARE - ADULT SERVICES	V002010162
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	885.92	HOME CARE - ADULT SERVICES	V002010163
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	2346.24	HOME CARE - ADULT SERVICES	V002010164
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010165

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1421.48	SHARED LIVES PLACEMENTS	V002010166
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	120.75	HOME CARE - ADULT SERVICES	V002010167
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	483.00	HOME CARE - ADULT SERVICES	V002010168
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	483.00	HOME CARE - ADULT SERVICES	V002010169
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	979.66	HOME CARE - ADULT SERVICES	V002010170
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	891.63	HOME CARE - ADULT SERVICES	V002010171
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	120.75	HOME CARE - ADULT SERVICES	V002010172
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	433.26	HOME CARE - ADULT SERVICES	V002010173
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	941.74	HOME CARE - ADULT SERVICES	V002010174
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	63.28	HOME CARE - ADULT SERVICES	V002010175
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010176
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	2067.09	HOME CARE - ADULT SERVICES	V002010177
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	152.60	HOME CARE - ADULT SERVICES	V002010178
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010179
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	433.92	HOME CARE - ADULT SERVICES	V002010180
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	325.44	HOME CARE - ADULT SERVICES	V002010181
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	638.04	HOME CARE - ADULT SERVICES	V002010182
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	284.75	HOME CARE - ADULT SERVICES	V002010183
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	2487.45	HOME CARE - ADULT SERVICES	V002010184
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	427.41	HOME CARE - ADULT SERVICES	V002010185
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	795.52	HOME CARE - ADULT SERVICES	V002010186
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010187
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1206.00	HOME CARE - ADULT SERVICES	V002010188
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1206.00	HOME CARE - ADULT SERVICES	V002010189
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	108.48	HOME CARE - ADULT SERVICES	V002010190
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/01/2023	777.12	HOME CARE - ADULT SERVICES	V002010191
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	610.56	HOME CARE - ADULT SERVICES	V002010192
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	3883.76	HOME CARE - ADULT SERVICES	V002010193
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010194
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010195
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	67.37	HOME CARE - ADULT SERVICES	V002010196
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	188.44	HOME CARE - ADULT SERVICES	V002010197
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010198
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	145.91	HOME CARE - ADULT SERVICES	V002010199
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	1247.52	HOME CARE - ADULT SERVICES	V002010200
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	171.76	HOME CARE - ADULT SERVICES	V002010201
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	784.88	HOME CARE - ADULT SERVICES	V002010202
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	623.76	HOME CARE - ADULT SERVICES	V002010203
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	578.56	HOME CARE - ADULT SERVICES	V002010204
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	531.19	HOME CARE - ADULT SERVICES	V002010205
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	208.46	HOME CARE - ADULT SERVICES	V002010206
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1082.63	HOME CARE SPOT PURCHASES	V002010207
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1011.21	HOME CARE - ADULT SERVICES	V002010208
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	242.09	HOME CARE - ADULT SERVICES	V002010209
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2024.96	HOME CARE - ADULT SERVICES	V002010210
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	723.20	HOME CARE - ADULT SERVICES	V002010211
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	428.50	HOME CARE - ADULT SERVICES	V002010212
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1428.32	HOME CARE - ADULT SERVICES	V002010213
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	269.39	HOME CARE - ADULT SERVICES	V002010214
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	469.54	HOME CARE - ADULT SERVICES	V002010215
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	1878.87	HOME CARE - ADULT SERVICES	V002010216
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	798.54	HOME CARE - ADULT SERVICES	V002010217
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1967.19	HOME CARE - ADULT SERVICES	V002010218
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	668.96	HOME CARE - ADULT SERVICES	V002010219
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	677.46	HOME CARE SPOT PURCHASES	V002010220
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	779.43	HOME CARE - ADULT SERVICES	V002010221
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	636.50	HOME CARE - ADULT SERVICES	V002010222

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010223
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1189.25	EXTRA CARE HOUSING EXPENDITURE	V002010224
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	67.26	HOME CARE - ADULT SERVICES	V002010225
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	479.12	HOME CARE - ADULT SERVICES	V002010226
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	122.94	HOME CARE SPOT PURCHASES	V002010227
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	233.96	HOME CARE - ADULT SERVICES	V002010228
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	462.85	HOME CARE - ADULT SERVICES	V002010229
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	245.53	HOME CARE - ADULT SERVICES	V002010230
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	209.91	HOME CARE - ADULT SERVICES	V002010231
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	361.60	HOME CARE - ADULT SERVICES	V002010232
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010233
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010234
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010235
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010236
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	58.76	HOME CARE - ADULT SERVICES	V002010237
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	115.17	HOME CARE - ADULT SERVICES	V002010238
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	13/01/2023	906.64	HOME CARE - ADULT SERVICES	V002010239
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	134.00	HOME CARE - ADULT SERVICES	V002010240
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010241
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010242
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1306.50	HOME CARE - ADULT SERVICES	V002010243
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	650.88	HOME CARE - ADULT SERVICES	V002010244
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010245
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	707.24	HOME CARE - ADULT SERVICES	V002010246
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	232.93	HOME CARE - ADULT SERVICES	V002010247
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	2543.31	HOME CARE - ADULT SERVICES	V002010248
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	1886.11	HOME CARE - ADULT SERVICES	V002010249
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	562.65	HOME CARE - ADULT SERVICES	V002010250
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1943.00	HOME CARE - ADULT SERVICES	V002010251
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	481.29	HOME CARE - ADULT SERVICES	V002010252
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	954.75	HOME CARE - ADULT SERVICES	V002010253
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	954.75	HOME CARE - ADULT SERVICES	V002010254
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	1630.09	HOME CARE - ADULT SERVICES	V002010255
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	542.40	HOME CARE - ADULT SERVICES	V002010256
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	634.43	HOME CARE - ADULT SERVICES	V002010257
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	89.32	HOME CARE SPOT PURCHASES	V002010258
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	801.31	HOME CARE - ADULT SERVICES	V002010259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	500.27	HOME CARE - ADULT SERVICES	V002010260
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	795.63	EXTRA CARE HOUSING EXPENDITURE	V002010261
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	470.08	HOME CARE - ADULT SERVICES	V002010262
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1081.18	HOME CARE - ADULT SERVICES	V002010263
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	2099.09	HOME CARE - ADULT SERVICES	V002010264
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	-54.24	HOME CARE - ADULT SERVICES	V002010265
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	341.53	HOME CARE - ADULT SERVICES	V002010266
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010267
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1809.00	HOME CARE - ADULT SERVICES	V002010268
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	447.48	HOME CARE - ADULT SERVICES	V002010269
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	628.13	EXTRA CARE HOUSING EXPENDITURE	V002010270
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	459.70	HOME CARE - ADULT SERVICES	V002010271
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	450.80	HOME CARE - ADULT SERVICES	V002010272
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	177.10	HOME CARE - ADULT SERVICES	V002010273
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	1506.24	HOME CARE - ADULT SERVICES	V002010274
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010275
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010276
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	2193.47	HOME CARE - ADULT SERVICES	V002010277
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	448.02	HOME CARE - ADULT SERVICES	V002010278
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	1326.17	HOME CARE - ADULT SERVICES	V002010279

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	529.56	HOME CARE - ADULT SERVICES	V002010280
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	2065.82	HOME CARE - ADULT SERVICES	V002010281
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	2128.74	HOME CARE - ADULT SERVICES	V002010282
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	630.63	HOME CARE - ADULT SERVICES	V002010283
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	684.51	HOME CARE - ADULT SERVICES	V002010284
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	652.15	HOME CARE - ADULT SERVICES	V002010285
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	621.41	HOME CARE - ADULT SERVICES	V002010286
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1199.25	HOME CARE - ADULT SERVICES	V002010287
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	13/01/2023	1122.56	HOME CARE - ADULT SERVICES	V002010288
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010289
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010290
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	262.16	HOME CARE - ADULT SERVICES	V002010291
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010292
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	325.44	HOME CARE SPOT PURCHASES	V002010293
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	268.00	EXTRA CARE HOUSING EXPENDITURE	V002010294
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	470.08	HOME CARE - ADULT SERVICES	V002010295
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1121.32	HOME CARE - ADULT SERVICES	V002010296
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	1079.20	HOME CARE - ADULT SERVICES	V002010297
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	683.74	EXTRA CARE HOUSING EXPENDITURE	V002010298
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	431.21	HOME CARE - ADULT SERVICES	V002010299
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	72.32	HOME CARE - ADULT SERVICES	V002010300
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	974.33	HOME CARE - ADULT SERVICES	V002010301
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	361.60	HOME CARE - ADULT SERVICES	V002010302
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	586.33	HOME CARE - ADULT SERVICES	V002010303
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	732.24	HOME CARE - ADULT SERVICES	V002010304
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	551.80	HOME CARE - ADULT SERVICES	V002010305
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010306
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	380.30	HOME CARE - ADULT SERVICES	V002010307
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	441.50	HOME CARE - ADULT SERVICES	V002010308
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	130.50	HOME CARE - ADULT SERVICES	V002010309
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	204.67	HOME CARE - ADULT SERVICES	V002010310
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2024.96	HOME CARE SPOT PURCHASES	V002010311
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	264.69	HOME CARE - ADULT SERVICES	V002010312
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	553.97	HOME CARE - ADULT SERVICES	V002010313
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	612.37	HOME CARE - ADULT SERVICES	V002010314
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	778.16	HOME CARE - ADULT SERVICES	V002010315
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1128.45	EXTRA CARE HOUSING EXPENDITURE	V002010316
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	364.67	HOME CARE - ADULT SERVICES	V002010317
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	424.70	HOME CARE - ADULT SERVICES	V002010318
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	537.52	HOME CARE - ADULT SERVICES	V002010319
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	2241.92	HOME CARE - ADULT SERVICES	V002010320
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010321
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1662.28	HOME CARE - ADULT SERVICES	V002010322
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	72.32	HOME CARE - ADULT SERVICES	V002010323
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	988.25	EXTRA CARE HOUSING EXPENDITURE	V002010324
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	2363.06	HOME CARE - ADULT SERVICES	V002010325
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	660.82	HOME CARE - ADULT SERVICES	V002010326
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	1137.23	HOME CARE - ADULT SERVICES	V002010327
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	707.69	EXTRA CARE HOUSING EXPENDITURE	V002010328
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	466.10	HOME CARE - ADULT SERVICES	V002010329
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1084.80	HOME CARE - ADULT SERVICES	V002010330
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	471.16	HOME CARE - ADULT SERVICES	V002010331
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010332
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	177.10	HOME CARE - ADULT SERVICES	V002010333
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	161.00	HOME CARE - ADULT SERVICES	V002010334
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	48.30	HOME CARE - ADULT SERVICES	V002010335
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	326.71	HOME CARE - ADULT SERVICES	V002010336

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	534.26	HOME CARE - ADULT SERVICES	V002010337
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	1256.56	HOME CARE - ADULT SERVICES	V002010338
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	72.32	HOME CARE SPOT PURCHASES	V002010339
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	13/01/2023	714.16	HOME CARE - ADULT SERVICES	V002010340
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	788.29	HOME CARE - ADULT SERVICES	V002010341
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1206.00	EXTRA CARE HOUSING EXPENDITURE	V002010342
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1113.88	EXTRA CARE HOUSING EXPENDITURE	V002010343
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	619.60	HOME CARE - ADULT SERVICES	V002010344
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	167.60	HOME CARE - ADULT SERVICES	V002010345
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010346
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	1342.26	HOME CARE - ADULT SERVICES	V002010347
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	317.85	HOME CARE - ADULT SERVICES	V002010348
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	632.80	HOME CARE - ADULT SERVICES	V002010349
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	641.48	HOME CARE - ADULT SERVICES	V002010350
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	732.78	HOME CARE - ADULT SERVICES	V002010351
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	846.51	HOME CARE - ADULT SERVICES	V002010352
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	650.88	HOME CARE - ADULT SERVICES	V002010353
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	324.17	HOME CARE - ADULT SERVICES	V002010354
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	1084.80	HOME CARE - ADULT SERVICES	V002010355
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010356
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	403.36	HOME CARE - ADULT SERVICES	V002010357
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	807.81	HOME CARE - ADULT SERVICES	V002010358
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1679.45	HOME CARE - ADULT SERVICES	V002010359
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	96.73	HOME CARE - ADULT SERVICES	V002010360
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	357.98	HOME CARE - ADULT SERVICES	V002010361
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	348.04	HOME CARE - ADULT SERVICES	V002010362
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	178.45	HOME CARE - ADULT SERVICES	V002010363
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	578.56	HOME CARE - ADULT SERVICES	V002010364
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	868.38	HOME CARE - ADULT SERVICES	V002010365
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010366
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	2064.01	HOME CARE - ADULT SERVICES	V002010367
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	229.44	HOME CARE - ADULT SERVICES	V002010368
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	948.48	HOME CARE - ADULT SERVICES	V002010369
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	951.91	HOME CARE - ADULT SERVICES	V002010370
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	305.91	HOME CARE - ADULT SERVICES	V002010371
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	397.76	HOME CARE - ADULT SERVICES	V002010372
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010373
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010374
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	130.18	HOME CARE - ADULT SERVICES	V002010375
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010376
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	921.25	EXTRA CARE HOUSING EXPENDITURE	V002010377
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	571.15	HOME CARE - ADULT SERVICES	V002010378
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	772.92	HOME CARE - ADULT SERVICES	V002010379
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	415.30	HOME CARE SPOT PURCHASES	V002010380
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	48.23	HOME CARE - ADULT SERVICES	V002010381
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	190.43	HOME CARE - ADULT SERVICES	V002010382
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	191.42	HOME CARE - ADULT SERVICES	V002010383
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	2691.21	HOME CARE - ADULT SERVICES	V002010384
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	448.38	HOME CARE - ADULT SERVICES	V002010385
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	948.14	HOME CARE - ADULT SERVICES	V002010386
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	1045.33	HOME CARE - ADULT SERVICES	V002010387
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	589.05	HOME CARE - ADULT SERVICES	V002010388
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	613.82	HOME CARE - ADULT SERVICES	V002010389
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	2254.40	HOME CARE - ADULT SERVICES	V002010390
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	517.45	HOME CARE - ADULT SERVICES	V002010391
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	234.50	EXTRA CARE HOUSING EXPENDITURE	V002010392
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	898.94	HOME CARE - ADULT SERVICES	V002010393

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	2603.52	HOME CARE - ADULT SERVICES	V002010394
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	1744.72	HOME CARE - ADULT SERVICES	V002010395
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	1089.32	HOME CARE - ADULT SERVICES	V002010396
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HEMOCARE SERVICES	13/01/2023	1066.72	HOME CARE - ADULT SERVICES	V002010397
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	179.72	HOME CARE - ADULT SERVICES	V002010398
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	871.00	EXTRA CARE HOUSING EXPENDITURE	V002010399
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	-81.36	HOME CARE - ADULT SERVICES	V002010400
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	72.32	HOME CARE SPOT PURCHASES	V002010401
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010402
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	335.00	HOME CARE - ADULT SERVICES	V002010403
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1206.00	HOME CARE - ADULT SERVICES	V002010404
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	961.31	HOME CARE - ADULT SERVICES	V002010405
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002010406
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	968.79	HOME CARE - ADULT SERVICES	V002010407
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010408
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002010409
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010410
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	989.16	HOME CARE - ADULT SERVICES	V002010411
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	236.85	HOME CARE - ADULT SERVICES	V002010412
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	88.41	HOME CARE - ADULT SERVICES	V002010413
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010414
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	938.00	HOME CARE - ADULT SERVICES	V002010415
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1012.48	HOME CARE - ADULT SERVICES	V002010416
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	2024.96	HOME CARE - ADULT SERVICES	V002010417
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	548.37	HOME CARE - ADULT SERVICES	V002010418
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1239.50	HOME CARE - ADULT SERVICES	V002010419
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	465.74	HOME CARE SPOT PURCHASES	V002010420
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	413.67	HOME CARE - ADULT SERVICES	V002010421
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	879.23	HOME CARE - ADULT SERVICES	V002010422
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	122.04	HOME CARE SPOT PURCHASES	V002010423
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	336.47	HOME CARE SPOT PURCHASES	V002010424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	698.97	HOME CARE - ADULT SERVICES	V002010425
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	1940.35	HOME CARE - ADULT SERVICES	V002010426
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010427
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	2377.34	HOME CARE - ADULT SERVICES	V002010428
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	845.24	HOME CARE - ADULT SERVICES	V002010429
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	334.48	HOME CARE - ADULT SERVICES	V002010430
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1561.64	SHARED LIVES PLACEMENTS	V002010431
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	18.08	HOME CARE - ADULT SERVICES	V002010432
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	80.46	HOME CARE SPOT PURCHASES	V002010433
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	283.86	HOME CARE SPOT PURCHASES	V002010434
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	73.86	HOME CARE SPOT PURCHASES	V002010435
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1561.64	SHARED LIVES PLACEMENTS	V002010436
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	47.94	HOME CARE - ADULT SERVICES	V002010437
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	13/01/2023	687.04	HOME CARE - ADULT SERVICES	V002010438
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	891.89	HOME CARE - ADULT SERVICES	V002010439
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	186.77	HOME CARE - ADULT SERVICES	V002010440
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002010441
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	379.22	EXTRA CARE HOUSING EXPENDITURE	V002010442
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	335.93	HOME CARE - ADULT SERVICES	V002010443
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	691.56	HOME CARE - ADULT SERVICES	V002010444
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	780.69	HOME CARE - ADULT SERVICES	V002010445
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	473.70	HOME CARE - ADULT SERVICES	V002010446
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	771.65	HOME CARE - ADULT SERVICES	V002010447
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	1012.48	HOME CARE - ADULT SERVICES	V002010448
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	1499.56	HOME CARE - ADULT SERVICES	V002010449
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	470.44	HOME CARE - ADULT SERVICES	V002010450



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	677.10	HOME CARE - ADULT SERVICES	V002010451
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	913.04	HOME CARE - ADULT SERVICES	V002010452
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	732.78	HOME CARE SPOT PURCHASES	V002010453
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	967.28	HOME CARE - ADULT SERVICES	V002010454
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	901.65	HOME CARE - ADULT SERVICES	V002010455
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	874.69	EXTRA CARE HOUSING EXPENDITURE	V002010456
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	181.70	HOME CARE - ADULT SERVICES	V002010457
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	340.81	HOME CARE - ADULT SERVICES	V002010458
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	985.36	HOME CARE - ADULT SERVICES	V002010459
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	351.29	HOME CARE - ADULT SERVICES	V002010460
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	692.46	HOME CARE - ADULT SERVICES	V002010461
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	406.80	HOME CARE - ADULT SERVICES	V002010462
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	230.52	HOME CARE SPOT PURCHASES	V002010463
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1149.89	HOME CARE - ADULT SERVICES	V002010464
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	794.25	HOME CARE - ADULT SERVICES	V002010465
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	955.35	HOME CARE - ADULT SERVICES	V002010466
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	25.85	HOME CARE SPOT PURCHASES	V002010467
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	534.81	HOME CARE - ADULT SERVICES	V002010468
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	2630.64	HOME CARE - ADULT SERVICES	V002010469
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010470
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010471
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1421.48	SHARED LIVES PLACEMENTS	V002010472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010473
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1281.38	EXTRA CARE HOUSING EXPENDITURE	V002010474
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	6.69	HOME CARE SPOT PURCHASES	V002010475
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2024.96	HOME CARE - ADULT SERVICES	V002010476
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1600.62	HOME CARE - ADULT SERVICES	V002010477
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	2970.72	HOME CARE - ADULT SERVICES	V002010478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	569.50	HOME CARE - ADULT SERVICES	V002010479
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	439.71	HOME CARE - ADULT SERVICES	V002010480
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	881.94	HOME CARE - ADULT SERVICES	V002010481
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	327.25	HOME CARE - ADULT SERVICES	V002010482
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	244.98	HOME CARE - ADULT SERVICES	V002010483
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	454.17	HOME CARE - ADULT SERVICES	V002010484
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	867.48	HOME CARE - ADULT SERVICES	V002010485
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	107.21	HOME CARE - ADULT SERVICES	V002010486
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	433.92	HOME CARE - ADULT SERVICES	V002010487
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1101.43	HOME CARE - ADULT SERVICES	V002010488
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002010489
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	2306.47	HOME CARE - ADULT SERVICES	V002010490
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	735.31	HOME CARE - ADULT SERVICES	V002010491
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	707.24	HOME CARE - ADULT SERVICES	V002010492
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	223.65	HOME CARE - ADULT SERVICES	V002010493
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	438.44	HOME CARE - ADULT SERVICES	V002010494
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	234.50	HOME CARE - ADULT SERVICES	V002010495
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	727.54	HOME CARE - ADULT SERVICES	V002010496
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010497
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	1030.56	HOME CARE - ADULT SERVICES	V002010498
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	414.39	HOME CARE SPOT PURCHASES	V002010499
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	389.99	HOME CARE - ADULT SERVICES	V002010500
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	198.34	HOME CARE - ADULT SERVICES	V002010501
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010502
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2892.80	HOME CARE - ADULT SERVICES	V002010503
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	641.30	HOME CARE - ADULT SERVICES	V002010504
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010505
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	312.24	HOME CARE - ADULT SERVICES	V002010506
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	2432.48	HOME CARE - ADULT SERVICES	V002010507

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	621.41	HOME CARE - ADULT SERVICES	V002010508
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1176.47	HOME CARE - ADULT SERVICES	V002010509
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	544.98	HOME CARE - ADULT SERVICES	V002010510
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	2211.00	HOME CARE - ADULT SERVICES	V002010511
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	572.05	HOME CARE SPOT PURCHASES	V002010512
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010513
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	721.57	HOME CARE - ADULT SERVICES	V002010514
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	1084.80	HOME CARE - ADULT SERVICES	V002010515
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	243.36	HOME CARE - ADULT SERVICES	V002010516
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	587.96	HOME CARE - ADULT SERVICES	V002010517
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	189.30	HOME CARE - ADULT SERVICES	V002010518
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	795.88	HOME CARE - ADULT SERVICES	V002010519
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	971.44	HOME CARE - ADULT SERVICES	V002010520
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	13/01/2023	126.56	HOME CARE SPOT PURCHASES	V002010521
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	567.17	HOME CARE - ADULT SERVICES	V002010522
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	99.44	HOME CARE SPOT PURCHASES	V002010523
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	175.74	HOME CARE SPOT PURCHASES	V002010524
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	179.39	EXTRA CARE HOUSING EXPENDITURE	V002010525
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	493.22	HOME CARE - ADULT SERVICES	V002010526
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	114.63	HOME CARE - ADULT SERVICES	V002010527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	233.77	HOME CARE - ADULT SERVICES	V002010528
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	371.00	HOME CARE - ADULT SERVICES	V002010529
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	536.00	HOME CARE - ADULT SERVICES	V002010530
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	129.63	HOME CARE SPOT PURCHASES	V002010531
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	376.97	HOME CARE - ADULT SERVICES	V002010532
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	188.57	HOME CARE - ADULT SERVICES	V002010533
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	453.27	HOME CARE - ADULT SERVICES	V002010534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	467.91	HOME CARE - ADULT SERVICES	V002010535
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	946.67	HOME CARE - ADULT SERVICES	V002010536
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010537
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	13/01/2023	2549.28	HOME CARE SPOT PURCHASES	V002010538
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1229.44	HOME CARE - ADULT SERVICES	V002010539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	2024.96	HOME CARE - ADULT SERVICES	V002010540
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1286.57	HOME CARE - ADULT SERVICES	V002010541
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1306.51	HOME CARE - ADULT SERVICES	V002010542
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	1306.50	HOME CARE - ADULT SERVICES	V002010543
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	226.36	HOME CARE - ADULT SERVICES	V002010544
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	445.13	HOME CARE - ADULT SERVICES	V002010545
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	856.99	HOME CARE - ADULT SERVICES	V002010546
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	768.40	HOME CARE - ADULT SERVICES	V002010547
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	254.57	HOME CARE - ADULT SERVICES	V002010548
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	238.66	HOME CARE - ADULT SERVICES	V002010549
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	447.48	HOME CARE - ADULT SERVICES	V002010550
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	990.24	HOME CARE - ADULT SERVICES	V002010551
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010552
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	370.64	HOME CARE - ADULT SERVICES	V002010553
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	435.50	EXTRA CARE HOUSING EXPENDITURE	V002010554
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	425.96	HOME CARE - ADULT SERVICES	V002010555
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	436.81	HOME CARE - ADULT SERVICES	V002010556
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	650.88	HOME CARE - ADULT SERVICES	V002010557
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	637.50	HOME CARE - ADULT SERVICES	V002010558
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	361.60	HOME CARE - ADULT SERVICES	V002010559
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010560
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1009.23	HOME CARE - ADULT SERVICES	V002010561
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1935.46	HOME CARE - ADULT SERVICES	V002010562
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	497.20	HOME CARE - ADULT SERVICES	V002010563
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	291.27	HOME CARE - ADULT SERVICES	V002010564

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	467.55	HOME CARE - ADULT SERVICES	V002010565
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	134.00	HOME CARE - ADULT SERVICES	V002010566
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	961.31	HOME CARE - ADULT SERVICES	V002010567
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	13/01/2023	502.50	HOME CARE - ADULT SERVICES	V002010568
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	13/01/2023	670.00	HOME CARE - ADULT SERVICES	V002010569
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	940.16	HOME CARE - ADULT SERVICES	V002010570
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	72.32	HOME CARE SPOT PURCHASES	V002010571
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1243.69	EXTRA CARE HOUSING EXPENDITURE	V002010572
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1159.65	HOME CARE SPOT PURCHASES	V002010573
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	425.94	HOME CARE - ADULT SERVICES	V002010574
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	415.48	HOME CARE - ADULT SERVICES	V002010575
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	162.72	HOME CARE - ADULT SERVICES	V002010576
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010577
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1871.28	HOME CARE - ADULT SERVICES	V002010578
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	236.12	HOME CARE - ADULT SERVICES	V002010579
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	485.63	HOME CARE - ADULT SERVICES	V002010580
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	2736.77	HOME CARE - ADULT SERVICES	V002010581
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	333.21	HOME CARE - ADULT SERVICES	V002010582
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	218.77	HOME CARE - ADULT SERVICES	V002010583
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	357.08	HOME CARE - ADULT SERVICES	V002010584
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	376.88	EXTRA CARE HOUSING EXPENDITURE	V002010585
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	232.87	HOME CARE - ADULT SERVICES	V002010586
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	987.17	HOME CARE - ADULT SERVICES	V002010587
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	913.04	HOME CARE - ADULT SERVICES	V002010588
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010589
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	67.00	HOME CARE - ADULT SERVICES	V002010590
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	135.42	HOME CARE - ADULT SERVICES	V002010591
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	497.47	HOME CARE - ADULT SERVICES	V002010592
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	422.62	HOME CARE - ADULT SERVICES	V002010593
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	342.98	HOME CARE - ADULT SERVICES	V002010594
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	36.16	HOME CARE - ADULT SERVICES	V002010595
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	114.32	HOME CARE - ADULT SERVICES	V002010596
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	348.76	HOME CARE - ADULT SERVICES	V002010597
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	388.36	HOME CARE - ADULT SERVICES	V002010598
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	737.00	HOME CARE - ADULT SERVICES	V002010599
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	703.50	HOME CARE - ADULT SERVICES	V002010600
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	258.18	HOME CARE - ADULT SERVICES	V002010601
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	992.23	HOME CARE - ADULT SERVICES	V002010602
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	927.14	HOME CARE - ADULT SERVICES	V002010603
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	181.52	HOME CARE - ADULT SERVICES	V002010604
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	749.05	HOME CARE - ADULT SERVICES	V002010605
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	713.80	HOME CARE - ADULT SERVICES	V002010606
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	3151.34	HOME CARE - ADULT SERVICES	V002010607
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	2962.95	HOME CARE - ADULT SERVICES	V002010608
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	250.59	HOME CARE - ADULT SERVICES	V002010609
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	475.50	HOME CARE - ADULT SERVICES	V002010610
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	382.93	HOME CARE - ADULT SERVICES	V002010611
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	549.27	HOME CARE - ADULT SERVICES	V002010612
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	536.25	HOME CARE SPOT PURCHASES	V002010613
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010614
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	212.62	HOME CARE - ADULT SERVICES	V002010615
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	3273.38	HOME CARE - ADULT SERVICES	V002010616
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	272.10	HOME CARE - ADULT SERVICES	V002010617
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	940.16	HOME CARE - ADULT SERVICES	V002010618
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	14.46	HOME CARE - ADULT SERVICES	V002010619
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	153.68	HOME CARE SPOT PURCHASES	V002010620
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	170.31	HOME CARE - ADULT SERVICES	V002010621

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	550.90	HOME CARE - ADULT SERVICES	V002010622
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	246.79	HOME CARE - ADULT SERVICES	V002010623
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1068.53	HOME CARE - ADULT SERVICES	V002010624
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1025.86	HOME CARE - ADULT SERVICES	V002010625
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	619.96	HOME CARE - ADULT SERVICES	V002010626
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	253.66	HOME CARE - ADULT SERVICES	V002010627
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1108.80	HOME CARE - ADULT SERVICES	V002010628
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	1099.54	HOME CARE - ADULT SERVICES	V002010629
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	822.64	HOME CARE - ADULT SERVICES	V002010630
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	531.37	HOME CARE - ADULT SERVICES	V002010631
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1207.74	HOME CARE - ADULT SERVICES	V002010632
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	415.30	HOME CARE - ADULT SERVICES	V002010633
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	762.07	HOME CARE - ADULT SERVICES	V002010634
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	1478.22	HOME CARE - ADULT SERVICES	V002010635
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	743.60	HOME CARE - ADULT SERVICES	V002010636
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	717.78	HOME CARE - ADULT SERVICES	V002010637
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	1003.44	HOME CARE - ADULT SERVICES	V002010638
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HEMOCARE SERVICES	13/01/2023	885.92	HOME CARE - ADULT SERVICES	V002010639
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HEMOCARE SERVICES	13/01/2023	2169.60	HOME CARE - ADULT SERVICES	V002010640
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	2959.15	HOME CARE - ADULT SERVICES	V002010641
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1402.81	EXTRA CARE HOUSING EXPENDITURE	V002010642
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	850.06	EXTRA CARE HOUSING EXPENDITURE	V002010643
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	13/01/2023	135.60	HOME CARE - ADULT SERVICES	V002010644
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	355.63	HOME CARE - ADULT SERVICES	V002010645
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	815.77	HOME CARE - ADULT SERVICES	V002010646
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HEMOCARE SERVICES	13/01/2023	759.36	HOME CARE - ADULT SERVICES	V002010647
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	230.52	HOME CARE SPOT PURCHASES	V002010648
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	125.48	HOME CARE - ADULT SERVICES	V002010649
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	241.91	HOME CARE - ADULT SERVICES	V002010650
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	464.66	HOME CARE - ADULT SERVICES	V002010651
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	1120.24	HOME CARE - ADULT SERVICES	V002010652
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	616.35	HOME CARE - ADULT SERVICES	V002010653
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	651.78	HOME CARE - ADULT SERVICES	V002010654
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	790.46	HOME CARE - ADULT SERVICES	V002010655
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	463.57	HOME CARE - ADULT SERVICES	V002010656
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	322.73	HOME CARE - ADULT SERVICES	V002010657
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	158.20	HOME CARE SPOT PURCHASES	V002010658
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	415.84	HOME CARE - ADULT SERVICES	V002010659
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010660
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010661
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010662
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	199.78	HOME CARE - ADULT SERVICES	V002010663
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	921.54	HOME CARE - ADULT SERVICES	V002010664
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010665
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010666
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010667
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	758.82	HOME CARE - ADULT SERVICES	V002010668
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	904.00	HOME CARE SPOT PURCHASES	V002010669
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	361.60	HOME CARE SPOT PURCHASES	V002010670
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010671
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	774.73	HOME CARE SPOT PURCHASES	V002010672
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	287.83	HOME CARE - ADULT SERVICES	V002010673
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010674
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	420.36	HOME CARE - ADULT SERVICES	V002010675
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	13/01/2023	534.99	HOME CARE - ADULT SERVICES	V002010676
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	613.27	HOME CARE - ADULT SERVICES	V002010677
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010678

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	759.36	HOME CARE - ADULT SERVICES	V002010679
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	837.65	HOME CARE - ADULT SERVICES	V002010680
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	592.42	HOME CARE - ADULT SERVICES	V002010681
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	252.76	HOME CARE - ADULT SERVICES	V002010682
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	2449.84	HOME CARE - ADULT SERVICES	V002010683
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	13/01/2023	565.90	HOME CARE SPOT PURCHASES	V002010684
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1407.00	HOME CARE - ADULT SERVICES	V002010685
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2024.96	HOME CARE - ADULT SERVICES	V002010686
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	632.31	EXTRA CARE HOUSING EXPENDITURE	V002010687
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	334.30	HOME CARE - ADULT SERVICES	V002010688
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	806.01	HOME CARE SPOT PURCHASES	V002010689
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1088.42	HOME CARE SPOT PURCHASES	V002010690
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	150.75	HOME CARE - ADULT SERVICES	V002010691
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1177.16	SHARED LIVES PLACEMENTS	V002010692
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	244.26	HOME CARE - ADULT SERVICES	V002010693
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1065.45	HOME CARE - ADULT SERVICES	V002010694
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	1028.39	HOME CARE - ADULT SERVICES	V002010695
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	469.00	EXTRA CARE HOUSING EXPENDITURE	V002010696
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	580.28	HOME CARE SPOT PURCHASES	V002010697
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	144.64	HOME CARE - ADULT SERVICES	V002010698
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1005.00	EXTRA CARE HOUSING EXPENDITURE	V002010699
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	840.72	HOME CARE - ADULT SERVICES	V002010700
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	366.12	HOME CARE - ADULT SERVICES	V002010701
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	347.68	HOME CARE - ADULT SERVICES	V002010702
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	721.75	HOME CARE - ADULT SERVICES	V002010703
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	866.94	HOME CARE - ADULT SERVICES	V002010704
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010705
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	268.00	EXTRA CARE HOUSING EXPENDITURE	V002010706
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	473.15	HOME CARE - ADULT SERVICES	V002010707
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010708
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	209.38	EXTRA CARE HOUSING EXPENDITURE	V002010709
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	13/01/2023	470.08	HOME CARE - ADULT SERVICES	V002010710
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	509.68	HOME CARE - ADULT SERVICES	V002010711
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	367.39	HOME CARE - ADULT SERVICES	V002010712
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	745.80	HOME CARE - ADULT SERVICES	V002010713
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	435.50	HOME CARE - ADULT SERVICES	V002010714
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	600.44	HOME CARE - ADULT SERVICES	V002010715
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	264.33	HOME CARE - ADULT SERVICES	V002010716
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	909.42	HOME CARE - ADULT SERVICES	V002010717
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	2085.71	HOME CARE - ADULT SERVICES	V002010718
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	162.72	HOME CARE SPOT PURCHASES	V002010719
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	578.56	HOME CARE SPOT PURCHASES	V002010720
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	578.56	HOME CARE SPOT PURCHASES	V002010721
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	718.68	HOME CARE SPOT PURCHASES	V002010722
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	941.06	HOME CARE SPOT PURCHASES	V002010723
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	339.00	HOME CARE SPOT PURCHASES	V002010724
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	260.17	HOME CARE - ADULT SERVICES	V002010725
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	1048.64	HOME CARE - ADULT SERVICES	V002010726
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	420.90	HOME CARE - ADULT SERVICES	V002010727
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	860.61	HOME CARE - ADULT SERVICES	V002010728
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	1050.99	HOME CARE - ADULT SERVICES	V002010729
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	585.43	HOME CARE - ADULT SERVICES	V002010730
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	306.64	HOME CARE - ADULT SERVICES	V002010731
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	1013.38	EXTRA CARE HOUSING EXPENDITURE	V002010732
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	13/01/2023	268.00	HOME CARE - ADULT SERVICES	V002010733
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	162.72	HOME CARE SPOT PURCHASES	V002010734
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	262.16	HOME CARE SPOT PURCHASES	V002010735

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	161.14	HOME CARE - ADULT SERVICES	V002010736
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	885.92	HOME CARE - ADULT SERVICES	V002010737
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	198.88	HOME CARE - ADULT SERVICES	V002010738
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	364.49	HOME CARE - ADULT SERVICES	V002010739
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	13/01/2023	756.95	HOME CARE - ADULT SERVICES	V002010740
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	286.39	HOME CARE - ADULT SERVICES	V002010741
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	2435.96	SHARED LIVES PLACEMENTS	V002010742
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	550.17	HOME CARE - ADULT SERVICES	V002010743
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	756.65	HOME CARE SPOT PURCHASES	V002010744
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	226.00	HOME CARE SPOT PURCHASES	V002010745
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	517.27	HOME CARE - ADULT SERVICES	V002010746
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	798.59	HOME CARE - ADULT SERVICES	V002010747
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010748
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010749
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2034.00	HOME CARE - ADULT SERVICES	V002010750
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1465.08	SHARED LIVES PLACEMENTS	V002010751
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	981.20	HOME CARE - ADULT SERVICES	V002010752
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	281.51	HOME CARE SPOT PURCHASES	V002010753
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	377.51	HOME CARE - ADULT SERVICES	V002010754
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	442.78	HOME CARE - ADULT SERVICES	V002010755
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	1189.84	HOME CARE - ADULT SERVICES	V002010756
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010757
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	268.00	EXTRA CARE HOUSING EXPENDITURE	V002010758
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	741.64	HOME CARE - ADULT SERVICES	V002010759
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	520.16	HOME CARE SPOT PURCHASES	V002010760
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	2028.40	HOME CARE - ADULT SERVICES	V002010761
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	566.63	HOME CARE - ADULT SERVICES	V002010762
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	884.84	HOME CARE - ADULT SERVICES	V002010763
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	521.12	HOME CARE - ADULT SERVICES	V002010764
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	156.39	HOME CARE - ADULT SERVICES	V002010765
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	473.52	HOME CARE - ADULT SERVICES	V002010766
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	592.30	HOME CARE - ADULT SERVICES	V002010767
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	223.83	HOME CARE - ADULT SERVICES	V002010768
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	542.40	HOME CARE - ADULT SERVICES	V002010769
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	216.96	HOME CARE - ADULT SERVICES	V002010770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	1007.96	HOME CARE - ADULT SERVICES	V002010771
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	4.52	HOME CARE - ADULT SERVICES	V002010772
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	1084.80	HOME CARE - ADULT SERVICES	V002010773
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	100.34	HOME CARE SPOT PURCHASES	V002010774
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	469.00	HOME CARE - ADULT SERVICES	V002010775
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	691.56	HOME CARE - ADULT SERVICES	V002010776
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	452.25	EXTRA CARE HOUSING EXPENDITURE	V002010777
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	293.26	HOME CARE - ADULT SERVICES	V002010778
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	567.71	HOME CARE - ADULT SERVICES	V002010779
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	277.35	HOME CARE - ADULT SERVICES	V002010780
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	234.50	HOME CARE - ADULT SERVICES	V002010781
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	488.34	HOME CARE - ADULT SERVICES	V002010782
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	34.35	HOME CARE - ADULT SERVICES	V002010783
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	243.90	HOME CARE - ADULT SERVICES	V002010784
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	289.28	HOME CARE - ADULT SERVICES	V002010785
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	440.61	HOME CARE - ADULT SERVICES	V002010786
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	835.66	HOME CARE - ADULT SERVICES	V002010787
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	325.44	HOME CARE - ADULT SERVICES	V002010788
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	265.96	HOME CARE - ADULT SERVICES	V002010789
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	664.26	HOME CARE - ADULT SERVICES	V002010790
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	581.81	HOME CARE - ADULT SERVICES	V002010791
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	597.54	HOME CARE - ADULT SERVICES	V002010792



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	656.85	HOME CARE - ADULT SERVICES	V002010793
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	190.38	HOME CARE - ADULT SERVICES	V002010794
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	1942.52	SHARED LIVES PLACEMENTS	V002010795
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	361.60	HOME CARE - ADULT SERVICES	V002010796
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	1344.07	HOME CARE - ADULT SERVICES	V002010797
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	243.72	HOME CARE - ADULT SERVICES	V002010798
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	45.20	HOME CARE - ADULT SERVICES	V002010799
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	555.78	HOME CARE - ADULT SERVICES	V002010800
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	92.13	EXTRA CARE HOUSING EXPENDITURE	V002010801
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	587.06	HOME CARE - ADULT SERVICES	V002010802
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1204.67	HOME CARE - ADULT SERVICES	V002010803
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	806.55	HOME CARE - ADULT SERVICES	V002010804
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	325.44	HOME CARE - ADULT SERVICES	V002010805
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	598.99	HOME CARE - ADULT SERVICES	V002010806
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	171.76	HOME CARE - ADULT SERVICES	V002010807
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	13/01/2023	253.12	HOME CARE - ADULT SERVICES	V002010808
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	13/01/2023	555.96	HOME CARE - ADULT SERVICES	V002010809
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	216.96	HOME CARE - ADULT SERVICES	V002010810
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	389.99	HOME CARE - ADULT SERVICES	V002010811
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	979.88	EXTRA CARE HOUSING EXPENDITURE	V002010812
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	759.36	HOME CARE - ADULT SERVICES	V002010813
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	1853.74	HOME CARE - ADULT SERVICES	V002010814
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	804.00	HOME CARE - ADULT SERVICES	V002010815
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	2654.32	HOME CARE - ADULT SERVICES	V002010816
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	325.44	HOME CARE - ADULT SERVICES	V002010817
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	603.00	HOME CARE - ADULT SERVICES	V002010818
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	210.99	HOME CARE - ADULT SERVICES	V002010819
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	128.73	HOME CARE - ADULT SERVICES	V002010820
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	402.00	HOME CARE - ADULT SERVICES	V002010821
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	502.50	HOME CARE - ADULT SERVICES	V002010822
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	480.02	HOME CARE - ADULT SERVICES	V002010823
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	2287.12	HOME CARE - ADULT SERVICES	V002010824
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	13/01/2023	506.24	HOME CARE - ADULT SERVICES	V002010825
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	711.09	HOME CARE - ADULT SERVICES	V002010826
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	631.53	HOME CARE - ADULT SERVICES	V002010827
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	661.91	HOME CARE - ADULT SERVICES	V002010828
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	379.68	HOME CARE - ADULT SERVICES	V002010829
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	216.24	HOME CARE - ADULT SERVICES	V002010830
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	81.36	HOME CARE SPOT PURCHASES	V002010831
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	27.12	HOME CARE SPOT PURCHASES	V002010832
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	655.04	HOME CARE - ADULT SERVICES	V002010833
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1686.32	HOME CARE - ADULT SERVICES	V002010834
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	687.04	HOME CARE - ADULT SERVICES	V002010835
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	340.45	HOME CARE - ADULT SERVICES	V002010836
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	556.14	HOME CARE - ADULT SERVICES	V002010837
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	67.00	EXTRA CARE HOUSING EXPENDITURE	V002010838
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	2169.60	HOME CARE - ADULT SERVICES	V002010839
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	823.54	HOME CARE - ADULT SERVICES	V002010840
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	18.08	HOME CARE - ADULT SERVICES	V002010841
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	821.19	HOME CARE - ADULT SERVICES	V002010842
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	478.94	HOME CARE - ADULT SERVICES	V002010843
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	3145.92	HOME CARE - ADULT SERVICES	V002010844
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	831.68	HOME CARE - ADULT SERVICES	V002010845
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	874.53	HOME CARE - ADULT SERVICES	V002010846
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	241.37	HOME CARE - ADULT SERVICES	V002010847
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	207.92	HOME CARE - ADULT SERVICES	V002010848
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	829.69	HOME CARE - ADULT SERVICES	V002010849

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	829.69	HOME CARE - ADULT SERVICES	V002010850
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	305.19	HOME CARE - ADULT SERVICES	V002010851
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	158.20	HOME CARE - ADULT SERVICES	V002010852
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	13/01/2023	194.54	HOME CARE - ADULT SERVICES	V002010853
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	13/01/2023	216.96	HOME CARE - ADULT SERVICES	V002010854
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	881.94	HOME CARE - ADULT SERVICES	V002010855
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	905.99	HOME CARE - ADULT SERVICES	V002010856
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	13/01/2023	201.00	HOME CARE - ADULT SERVICES	V002010857
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	423.80	HOME CARE - ADULT SERVICES	V002010858
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	-334.48	HOME CARE - ADULT SERVICES	V002010859
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	-499.37	HOME CARE - ADULT SERVICES	V002010860
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	-469.18	HOME CARE - ADULT SERVICES	V002010861
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	560.12	HOME CARE - ADULT SERVICES	V002010862
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	154.58	HOME CARE - ADULT SERVICES	V002010863
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	1518.72	HOME CARE - ADULT SERVICES	V002010864
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	152.23	HOME CARE - ADULT SERVICES	V002010865
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	548.55	HOME CARE - ADULT SERVICES	V002010866
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	13/01/2023	578.56	HOME CARE - ADULT SERVICES	V002010867
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	109.20	HOME CARE - ADULT SERVICES	V002010868
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	242.09	HOME CARE - ADULT SERVICES	V002010869
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	229.62	HOME CARE - ADULT SERVICES	V002010870
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	486.71	HOME CARE - ADULT SERVICES	V002010871
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	737.12	HOME CARE - ADULT SERVICES	V002010872
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	192.91	HOME CARE - ADULT SERVICES	V002010873
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	13/01/2023	275.72	HOME CARE - ADULT SERVICES	V002010874
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	521.79	HOME CARE - ADULT SERVICES	V002010875
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	689.21	HOME CARE - ADULT SERVICES	V002010876
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	278.43	HOME CARE - ADULT SERVICES	V002010877
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	705.12	HOME CARE - ADULT SERVICES	V002010878
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	213.34	HOME CARE SPOT PURCHASES	V002010879
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	1585.07	HOME CARE SPOT PURCHASES	V002010880
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	1295.97	HOME CARE - ADULT SERVICES	V002010881
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	1518.72	HOME CARE - ADULT SERVICES	V002010882
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	141.02	HOME CARE - ADULT SERVICES	V002010883
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	13/01/2023	-176.64	HOME CARE - ADULT SERVICES	V002010884
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	362.87	HOME CARE - ADULT SERVICES	V002010885
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	788.47	HOME CARE - ADULT SERVICES	V002010886
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	125.29	HOME CARE - ADULT SERVICES	V002010887
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	357.62	HOME CARE - ADULT SERVICES	V002010888
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	307.36	HOME CARE - ADULT SERVICES	V002010889
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	646.36	HOME CARE - ADULT SERVICES	V002010890
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	13/01/2023	3543.68	HOME CARE - ADULT SERVICES	V002010891
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	13/01/2023	361.60	HOME CARE - ADULT SERVICES	V002010892
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	587.60	HOME CARE - ADULT SERVICES	V002010893
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	224.19	HOME CARE - ADULT SERVICES	V002010894
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	475.68	HOME CARE - ADULT SERVICES	V002010895
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	479.12	HOME CARE - ADULT SERVICES	V002010896
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	549.81	HOME CARE SPOT PURCHASES	V002010897
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	-7.59	HOME CARE - ADULT SERVICES	V002010898
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	118.06	HOME CARE SPOT PURCHASES	V002010899
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	2531.20	HOME CARE - ADULT SERVICES	V002010900
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	2531.20	HOME CARE SPOT PURCHASES	V002010901
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	13/01/2023	198.88	HOME CARE - ADULT SERVICES	V002010902
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	216.96	HOME CARE SPOT PURCHASES	V002010903
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	236.49	HOME CARE - ADULT SERVICES	V002010904
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	360.33	HOME CARE - ADULT SERVICES	V002010905
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	641.84	HOME CARE - ADULT SERVICES	V002010906

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	72.32	HOME CARE - ADULT SERVICES	V002010907
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	521.97	HOME CARE SPOT PURCHASES	V002010908
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	425.78	HOME CARE - ADULT SERVICES	V002010909
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	472.07	HOME CARE - ADULT SERVICES	V002010910
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	36.16	HOME CARE SPOT PURCHASES	V002010911
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	471.71	HOME CARE - ADULT SERVICES	V002010912
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1110.63	HOME CARE - ADULT SERVICES	V002010913
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1880.32	HOME CARE - ADULT SERVICES	V002010914
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	271.20	HOME CARE SPOT PURCHASES	V002010915
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	415.84	HOME CARE SPOT PURCHASES	V002010916
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	843.25	HOME CARE - ADULT SERVICES	V002010917
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	144.64	HOME CARE SPOT PURCHASES	V002010918
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	44.30	HOME CARE SPOT PURCHASES	V002010919
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RBH	13/01/2023	540.19	EXTRA CARE HOUSING EXPENDITURE	V002010920
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	524.32	HOME CARE - ADULT SERVICES	V002010921
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	397.76	HOME CARE - ADULT SERVICES	V002010922
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	679.81	HOME CARE SPOT PURCHASES	V002010923
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	39.23	HOME CARE SPOT PURCHASES	V002010924
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	278.25	HOME CARE SPOT PURCHASES	V002010925
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	222.38	HOME CARE - ADULT SERVICES	V002010926
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	114.63	HOME CARE SPOT PURCHASES	V002010927
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	49.72	HOME CARE SPOT PURCHASES	V002010928
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	177.18	HOME CARE SPOT PURCHASES	V002010929
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE4U LTD	13/01/2023	171.76	HOME CARE SPOT PURCHASES	V002010930
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	184.42	HOME CARE - ADULT SERVICES	V002010931
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	822.82	HOME CARE - ADULT SERVICES	V002010932
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	180.44	HOME CARE SPOT PURCHASES	V002010933
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	18.08	HOME CARE SPOT PURCHASES	V002010934
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	67.80	HOME CARE SPOT PURCHASES	V002010935
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	13/01/2023	90.40	HOME CARE SPOT PURCHASES	V002010936
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	256.19	HOME CARE SPOT PURCHASES	V002010937
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	142.47	HOME CARE SPOT PURCHASES	V002010938
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	99.44	HOME CARE SPOT PURCHASES	V002010939
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	13/01/2023	81.72	HOME CARE - ADULT SERVICES	V002010940
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	266.68	HOME CARE SPOT PURCHASES	V002010941
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	36.16	HOME CARE SPOT PURCHASES	V002010942
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	428.50	HOME CARE - ADULT SERVICES	V002010943
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	27.12	HOME CARE SPOT PURCHASES	V002010944
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	126.56	HOME CARE SPOT PURCHASES	V002010945
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	108.48	HOME CARE SPOT PURCHASES	V002010946
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	235.04	HOME CARE SPOT PURCHASES	V002010947
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	82.81	HOME CARE SPOT PURCHASES	V002010948
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	13/01/2023	397.76	HOME CARE SPOT PURCHASES	V002010949
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	436.99	HOME CARE SPOT PURCHASES	V002010950
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	76.84	HOME CARE SPOT PURCHASES	V002010951
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	127.46	HOME CARE SPOT PURCHASES	V002010952
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	288.74	HOME CARE - ADULT SERVICES	V002010953
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	126.56	HOME CARE SPOT PURCHASES	V002010954
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	383.39	HOME CARE - ADULT SERVICES	V002010955
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	13/01/2023	109.75	HOME CARE SPOT PURCHASES	V002010956
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	246.07	HOME CARE - ADULT SERVICES	V002010957
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	236.67	HOME CARE SPOT PURCHASES	V002010958
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/01/2023	1934.56	HOME CARE SPOT PURCHASES	V002010959
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	192.91	HOME CARE SPOT PURCHASES	V002010960
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	57.86	HOME CARE SPOT PURCHASES	V002010961
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	40.68	HOME CARE SPOT PURCHASES	V002010962
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	170.49	HOME CARE SPOT PURCHASES	V002010963

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	313.69	HOME CARE - ADULT SERVICES	V002010964
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	1142.48	HOME CARE SPOT PURCHASES	V002010965
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	316.40	HOME CARE SPOT PURCHASES	V002010966
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	89.50	HOME CARE SPOT PURCHASES	V002010967
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	122.04	HOME CARE SPOT PURCHASES	V002010968
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	13/01/2023	49.54	HOME CARE - ADULT SERVICES	V002010969
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	118.97	HOME CARE SPOT PURCHASES	V002010970
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	67.80	HOME CARE SPOT PURCHASES	V002010971
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	13/01/2023	198.88	HOME CARE SPOT PURCHASES	V002010972
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	27.12	HOME CARE SPOT PURCHASES	V002010973
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	13/01/2023	126.56	HOME CARE - ADULT SERVICES	V002010974
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	24/01/2023	521.00	CURRICULUM DEVELOPMENT	V002010975
ROCHDALE BOROUGH COUNCIL	30/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	30/01/2023	173.37	EXPENSES - GENERAL	V002010977
ROCHDALE BOROUGH COUNCIL	30/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	30/01/2023	173.37	EXPENSES - GENERAL	V002010978
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	MIDDLETON CARS	30/01/2023	2660.00	TAXI HIRE	V002010980
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	11429.00	SEXUAL HEALTH-OUT OF AREA	V002010981
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	11496.00	SEXUAL HEALTH-OUT OF AREA	V002010982
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	8730.00	SEXUAL HEALTH-OUT OF AREA	V002010983
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	5110.00	SEXUAL HEALTH-OUT OF AREA	V002010984
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	26/01/2023	100.00	MEDICAL FEES	V002010985
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	26/01/2023	100.00	MEDICAL FEES	V002010985
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	24/01/2023	238.21	IT EQUIPMENT	V002010987
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	24/01/2023	27.82	IT EQUIPMENT	V002010988
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	135.78	REPAIRS & ALTS OF BUILDINGS	V002010989
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	24/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002010992
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SYNTAX CONTROLS LIMITED	24/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002010993
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	86.00	REPAIRS & ALTS OF BUILDINGS	V002010994
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002010995
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	270.00	ELECTRICAL	V002010996
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	24/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002010997
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	24/01/2023	6000.00	OTHER EST - SEN PROVISION	V002010998
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011004
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011004
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	55.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011005
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	5969.04	RESIDENTIAL LONG TERM	V002011006
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4500.78	RESIDENTIAL LONG TERM	V002011007
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011008
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011009
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011010
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011011
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011012
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011013
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	13/01/2023	1577.00	RESIDENTIAL LONG TERM	V002011014
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	13/01/2023	1577.00	RESIDENTIAL LONG TERM	V002011014
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011015
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011016
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3108.28	RESIDENTIAL LONG TERM	V002011017
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3108.28	RESIDENTIAL LONG TERM	V002011017
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1462.02	NURSING LONG TERM	V002011018
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1462.02	NURSING LONG TERM	V002011018
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	13/01/2023	3573.98	RESIDENTIAL LONG TERM	V002011019
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	13/01/2023	3573.98	RESIDENTIAL LONG TERM	V002011019
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011020
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011020
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011021
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011021
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011022

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FITZROY	13/01/2023	1205.28	RESIDENTIAL LONG TERM	V002011056
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3647.26	RESIDENTIAL LONG TERM	V002011057
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011058
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011059
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011060
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011061
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1305.34	RESIDENTIAL LONG TERM	V002011062
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3935.84	RESIDENTIAL LONG TERM	V002011063
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3935.84	RESIDENTIAL LONG TERM	V002011063
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3637.94	RESIDENTIAL LONG TERM	V002011064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3637.94	RESIDENTIAL LONG TERM	V002011064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2308.46	RESIDENTIAL LONG TERM	V002011066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2308.46	RESIDENTIAL LONG TERM	V002011066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	410.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011067
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	1070.60	RESIDENTIAL LONG TERM	V002011068
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	13/01/2023	892.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	13/01/2023	892.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	13/01/2023	4658.74	RESIDENTIAL LONG TERM	V002011070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	13/01/2023	4658.74	RESIDENTIAL LONG TERM	V002011070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3251.18	RESIDENTIAL LONG TERM	V002011072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3251.18	RESIDENTIAL LONG TERM	V002011072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	2255.44	RESIDENTIAL LONG TERM	V002011073
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	2255.44	RESIDENTIAL LONG TERM	V002011074
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	2421.60	RESIDENTIAL LONG TERM	V002011075
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	2421.60	RESIDENTIAL LONG TERM	V002011076
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	2421.60	RESIDENTIAL LONG TERM	V002011077
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	13/01/2023	1096.80	RESIDENTIAL LONG TERM	V002011078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2830.20	RESIDENTIAL LONG TERM	V002011079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2830.20	RESIDENTIAL LONG TERM	V002011079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	177.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	177.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	13/01/2023	354.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011091

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	1070.60	RESIDENTIAL LONG TERM	V002011126
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011127
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011128
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011129
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1388.00	RESIDENTIAL LONG TERM	V002011130
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011131
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2429.22	RESIDENTIAL LONG TERM	V002011132
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011133
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011134
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1350.00	NURSING LONG TERM	V002011135
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	145.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011136
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	145.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011137
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	145.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011138
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1642.72	RESIDENTIAL LONG TERM	V002011139
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1642.72	RESIDENTIAL LONG TERM	V002011140
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1642.72	RESIDENTIAL LONG TERM	V002011141
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002011142
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011143
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011144
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	410.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011145
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	1070.60	RESIDENTIAL LONG TERM	V002011146
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011147
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011148
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011149
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011150
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011151
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011152
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011153
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011154
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	2150.46	RESIDENTIAL LONG TERM	V002011155
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011156
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1791.24	NURSING LONG TERM	V002011157
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011158
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011159
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011160
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011161
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011162
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011163
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011164
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011165
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011166
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011167
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1230.00	NURSING LONG TERM	V002011168
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011169
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011170
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011171
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011172
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011173
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-302.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011174
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-1956.93	RESIDENTIAL LONG TERM	V002011175
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002011176
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011177
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011178
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011179
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011180
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011181
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011182

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011183
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011184
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	732.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011185
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011186
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011187
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011188
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011189
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2120.75	RESIDENTIAL LONG TERM	V002011190
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4241.50	RESIDENTIAL LONG TERM	V002011191
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4241.50	RESIDENTIAL LONG TERM	V002011192
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4241.50	RESIDENTIAL LONG TERM	V002011193
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4241.50	RESIDENTIAL LONG TERM	V002011194
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002011195
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002011196
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011197
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011198
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011199
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011200
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	13/01/2023	5546.50	RESIDENTIAL LONG TERM	V002011201
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-900.43	ASSESSMENT CARE	V002011202
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	163.71	ASSESSMENT CARE	V002011203
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011204
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011205
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011206
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011207
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011208
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	81.86	ASSESSMENT CARE	V002011209
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011210
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011211
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011212
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011213
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011214
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011215
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011216
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	2878.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011217
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	1070.60	RESIDENTIAL LONG TERM	V002011218
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011219
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002011220
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011221
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011222
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011223
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011224
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011225
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011226
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011227
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011228
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011229
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011230
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011231
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011232
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011233
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011234
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011235
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011236
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002011237
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/01/2023	3102.94	RESIDENTIAL LONG TERM	V002011238
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1893.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011239

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1893.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011240
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1893.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011241
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1238.34	RESIDENTIAL LONG TERM	V002011242
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1238.34	RESIDENTIAL LONG TERM	V002011243
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1238.34	RESIDENTIAL LONG TERM	V002011244
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011245
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011246
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002011247
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002011248
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1573.50	RESIDENTIAL LONG TERM	V002011249
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	-1146.86	RESIDENTIAL LONG TERM	V002011250
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011251
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011252
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	2981.48	NURSING LONG TERM	V002011253
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	2981.48	NURSING LONG TERM	V002011254
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011255
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011256
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011257
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011258
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECHWOOD LIVERPOOL LTD	13/01/2023	2811.46	RESIDENTIAL LONG TERM	V002011259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECHWOOD LIVERPOOL LTD	13/01/2023	2811.46	RESIDENTIAL LONG TERM	V002011260
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECHWOOD LIVERPOOL LTD	13/01/2023	2811.46	RESIDENTIAL LONG TERM	V002011261
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011262
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011263
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	NURSING LONG TERM	V002011264
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011265
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011266
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	13/01/2023	2140.00	RESIDENTIAL LONG TERM	V002011267
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	13/01/2023	2140.00	RESIDENTIAL LONG TERM	V002011268
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011269
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011270
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011271
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	810.86	RESIDENTIAL LONG TERM	V002011272
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011273
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011274
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011275
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011276
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011277
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011278
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011279
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011280
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011281
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011282
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011283
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011284
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011285
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011286
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011287
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011288
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011289
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011290
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011291
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011292
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011293
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1032.00	RESIDENTIAL LONG TERM	V002011294
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1062.00	RESIDENTIAL LONG TERM	V002011295
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002011296

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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011411
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011412
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011413
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011414
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011415
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3287.78	RESIDENTIAL LONG TERM	V002011416
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/01/2023	3102.94	RESIDENTIAL LONG TERM	V002011417
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011418
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011419
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011420
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011421
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011422
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-409.29	SHORT TERM CARE - RESIDENTIAL	V002011423
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-245.57	SHORT TERM CARE - RESIDENTIAL	V002011424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	13/01/2023	1126.80	RESIDENTIAL LONG TERM	V002011425
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	13/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011426
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011427
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011428
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011429
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	1542.28	NURSING LONG TERM - MARKET FACTOR	V002011430
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	2457.72	NURSING LONG TERM	V002011431
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-409.29	ASSESSMENT CARE	V002011432
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011433
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011434
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002011435
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011436
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011437
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011438
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011439
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011440
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011441
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011442
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011443
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011444
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011445
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011446
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011447
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011448
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011449
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011450
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011451
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011452
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1248.00	NURSING LONG TERM	V002011453
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	785.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011454
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	1014.98	RESIDENTIAL LONG TERM	V002011455
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	13/01/2023	3559.16	RESIDENTIAL LONG TERM	V002011456
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011457
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011458
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011459
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011460
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011461
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	6275.04	RESIDENTIAL LONG TERM	V002011462
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	6275.04	RESIDENTIAL LONG TERM	V002011463
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011464
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011465
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	3284.00	RESIDENTIAL LONG TERM	V002011466
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	3284.00	RESIDENTIAL LONG TERM	V002011467

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	3284.00	RESIDENTIAL LONG TERM	V002011468
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011469
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011470
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011471
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011473
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	146.33	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011474
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1024.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011475
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1024.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011476
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	1024.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011477
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	754.82	RESIDENTIAL LONG TERM	V002011478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	5283.72	RESIDENTIAL LONG TERM	V002011479
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	5283.72	RESIDENTIAL LONG TERM	V002011480
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RANDOMLIGHT LIMITED	13/01/2023	5283.72	RESIDENTIAL LONG TERM	V002011481
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011482
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	654.86	SHORT TERM CARE - RESIDENTIAL	V002011483
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	-3838.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011484
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	-2453.23	RESIDENTIAL LONG TERM	V002011485
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011486
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011487
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011488
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	13/01/2023	2753.26	RESIDENTIAL LONG TERM	V002011489
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	13/01/2023	2753.26	RESIDENTIAL LONG TERM	V002011490
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011491
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011492
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011493
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011494
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002011495
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	654.86	RESIDENTIAL LONG TERM	V002011496
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011497
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011498
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011499
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011500
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002011501
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011502
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011503
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011504
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011505
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011506
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011507
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011508
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011509
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011510
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011511
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011512
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011513
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011514
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011515
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011516
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011517
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011518
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	71.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011519
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	28.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011520
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011521
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011522
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011523
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011524



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002011525
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	1338.00	RESIDENTIAL LONG TERM	V002011526
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-156.00	RESIDENTIAL LONG TERM	V002011527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-312.00	RESIDENTIAL LONG TERM	V002011528
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-245.15	RESIDENTIAL LONG TERM	V002011529
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	152.00	RESIDENTIAL LONG TERM	V002011530
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	304.00	RESIDENTIAL LONG TERM	V002011531
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	238.86	RESIDENTIAL LONG TERM	V002011532
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011533
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011535
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011536
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011537
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011538
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011540
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011541
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011542
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1340.00	NURSING LONG TERM	V002011543
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011544
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011545
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011546
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011547
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	13/01/2023	1794.74	RESIDENTIAL LONG TERM	V002011548
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011549
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011550
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	-89.14	SHORT TERM CARE - NURSING	V002011551
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	13/01/2023	235.03	RESIDENTIAL LONG TERM	V002011552
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011553
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011554
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011555
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011556
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011557
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	13/01/2023	1321.74	RESIDENTIAL LONG TERM	V002011558
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	13/01/2023	1321.74	RESIDENTIAL LONG TERM	V002011559
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	13/01/2023	1321.74	RESIDENTIAL LONG TERM	V002011560
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EDGE HILL LTD	13/01/2023	1321.74	RESIDENTIAL LONG TERM	V002011561
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011562
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011563
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	7441.80	RESIDENTIAL LONG TERM	V002011564
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	7441.80	RESIDENTIAL LONG TERM	V002011565
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011566
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011567
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011568
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011569
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011570
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011571
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011572
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011573
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011574
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	13/01/2023	1125.80	RESIDENTIAL LONG TERM	V002011575
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	13/01/2023	1125.80	RESIDENTIAL LONG TERM	V002011576
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	13/01/2023	1125.80	RESIDENTIAL LONG TERM	V002011577
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1487.10	RESIDENTIAL LONG TERM	V002011578
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1487.10	RESIDENTIAL LONG TERM	V002011579
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011580
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011581

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011582
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011583
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1503.22	RESIDENTIAL LONG TERM	V002011584
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011585
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011586
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011587
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011588
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	13/01/2023	81.86	RESIDENTIAL LONG TERM	V002011589
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1277.68	RESIDENTIAL LONG TERM	V002011590
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011591
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011592
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011593
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011594
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1209.14	RESIDENTIAL LONG TERM	V002011595
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1216.00	RESIDENTIAL LONG TERM	V002011596
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	-178.29	NURSING LONG TERM	V002011597
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011598
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011599
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	751.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011600
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	751.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011601
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	751.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011602
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	751.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011603
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	73.31	RESIDENTIAL LONG TERM	V002011604
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011605
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011606
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011607
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011608
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011609
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011610
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011611
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011612
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011613
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011614
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011615
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	146.62	RESIDENTIAL LONG TERM	V002011616
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3138.94	RESIDENTIAL LONG TERM	V002011617
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3138.94	RESIDENTIAL LONG TERM	V002011618
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	3138.94	RESIDENTIAL LONG TERM	V002011619
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	5336.06	RESIDENTIAL LONG TERM	V002011620
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	5336.06	RESIDENTIAL LONG TERM	V002011621
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	5336.06	RESIDENTIAL LONG TERM	V002011622
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	13/01/2023	5336.06	RESIDENTIAL LONG TERM	V002011623
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011624
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	13/01/2023	2986.44	RESIDENTIAL LONG TERM	V002011625
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	13/01/2023	2986.44	RESIDENTIAL LONG TERM	V002011626
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	5523.34	RESIDENTIAL LONG TERM	V002011627
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	327.43	RESIDENTIAL LONG TERM	V002011628
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011629
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	1190.08	SHORT TERM CARE - RESIDENTIAL	V002011630
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	2895.75	SHORT TERM CARE - RESIDENTIAL	V002011631
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	4124.04	SHORT TERM CARE - RESIDENTIAL	V002011632
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	2012.73	SHORT TERM CARE - RESIDENTIAL	V002011633
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	2743.60	SHORT TERM CARE - RESIDENTIAL	V002011634
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	1128.30	SHORT TERM CARE - RESIDENTIAL	V002011635
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	3949.04	SHORT TERM CARE - RESIDENTIAL	V002011636
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	3949.04	SHORT TERM CARE - RESIDENTIAL	V002011637
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	13/01/2023	846.22	SHORT TERM CARE - RESIDENTIAL	V002011638

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002011639
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	327.43	RESIDENTIAL LONG TERM	V002011640
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011641
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011642
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	3291.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011643
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	3291.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011644
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	3291.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011645
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	4308.28	RESIDENTIAL LONG TERM	V002011646
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	4308.28	RESIDENTIAL LONG TERM	V002011647
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	13/01/2023	4308.28	RESIDENTIAL LONG TERM	V002011648
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011649
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011650
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011651
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011652
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011653
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011654
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011655
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011656
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011657
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011658
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011659
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011660
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	720.00	ASSESSMENT CARE	V002011661
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011662
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011663
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011664
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011665
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011666
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	1033.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011667
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	442.97	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011668
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	1064.00	RESIDENTIAL LONG TERM	V002011669
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	456.00	RESIDENTIAL LONG TERM	V002011670
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011671
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011672
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011673
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	13/01/2023	1479.10	RESIDENTIAL LONG TERM	V002011674
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1350.00	NURSING LONG TERM	V002011675
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011676
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011677
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011678
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011679
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002011680
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011681
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011682
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	4719.36	RESIDENTIAL LONG TERM	V002011683
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	13/01/2023	4719.36	RESIDENTIAL LONG TERM	V002011684
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011685
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011686
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002011687
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002011688
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	491.14	ASSESSMENT CARE	V002011689
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	6618.98	RESIDENTIAL LONG TERM	V002011690
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011691
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011692
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1250.00	NURSING LONG TERM	V002011693
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1573.50	RESIDENTIAL LONG TERM	V002011694
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011695

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011696
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011697
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011698
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	13/01/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011699
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	13/01/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011700
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011701
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011702
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011703
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	216.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011704
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011705
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011706
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011707
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011708
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	13/01/2023	2907.52	RESIDENTIAL LONG TERM	V002011709
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	13/01/2023	2907.52	RESIDENTIAL LONG TERM	V002011710
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	13/01/2023	2907.52	RESIDENTIAL LONG TERM	V002011711
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011712
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011713
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	-654.86	RESIDENTIAL LONG TERM	V002011714
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002011715
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002011716
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002011717
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011718
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	1170.00	RESIDENTIAL LONG TERM	V002011719
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2200.38	NURSING LONG TERM	V002011720
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2200.38	NURSING LONG TERM	V002011721
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2200.38	NURSING LONG TERM	V002011722
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	13/01/2023	1412.00	SELF - FUNDING DEFERRED PAYMENTS	V002011723
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	13/01/2023	1412.00	SELF - FUNDING DEFERRED PAYMENTS	V002011724
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011725
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011726
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011727
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002011728
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	327.43	RESIDENTIAL LONG TERM	V002011729
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011730
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011731
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011732
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	2425.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011733
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	8374.70	RESIDENTIAL LONG TERM	V002011734
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011735
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011736
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011737
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011738
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1610.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011739
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	120.00	SHORT TERM CARE - RESIDENTIAL	V002011740
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011741
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011742
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011743
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011744
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011745
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011746
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011747
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011748
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	13.96	SHORT TERM CARE - RESIDENTIAL	V002011749
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011750
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.87	SHORT TERM CARE - RESIDENTIAL	V002011751
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011752

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011753
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	3110.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011754
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	622.17	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011755
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	489.15	RESIDENTIAL LONG TERM	V002011756
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	97.83	RESIDENTIAL LONG TERM	V002011757
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	13/01/2023	1338.00	RESIDENTIAL LONG TERM	V002011758
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011759
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011760
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	573.00	ASSESSMENT CARE	V002011761
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002011762
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002011763
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011764
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011765
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011766
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011767
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011768
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	802.03	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011769
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	3742.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-21.86	RESIDENTIAL LONG TERM	V002011771
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-102.00	RESIDENTIAL LONG TERM	V002011772
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011773
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011774
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011775
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011776
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011777
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011778
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011779
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011780
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-1248.00	RESIDENTIAL LONG TERM	V002011781
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011782
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011783
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011784
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	491.14	ASSESSMENT CARE	V002011785
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002011786
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1714.06	RESIDENTIAL LONG TERM	V002011787
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011788
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011789
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011790
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011791
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011792
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011793
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011794
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011795
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011796
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011797
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011798
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011799
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011800
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011801
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011802
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011803
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011804
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011805
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011806
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011807
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011808
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011809



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011810
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011811
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011812
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	13/01/2023	1070.60	RESIDENTIAL LONG TERM	V002011813
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	13/01/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011814
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011815
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011816
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011817
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	5303.48	NURSING LONG TERM	V002011818
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	5303.48	NURSING LONG TERM	V002011819
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011820
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011821
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-409.29	SHORT TERM CARE - RESIDENTIAL	V002011822
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002011823
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	409.29	RESIDENTIAL LONG TERM	V002011824
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011825
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011826
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002011827
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011828
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011829
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002011830
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002011831
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002011832
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011833
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011834
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002011835
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	13/01/2023	3537.18	NURSING LONG TERM - MARKET FACTOR	V002011836
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	13/01/2023	9746.08	NURSING LONG TERM	V002011837
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011838
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011839
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	578.57	SHORT TERM CARE - RESIDENTIAL	V002011840
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	SHORT TERM CARE - RESIDENTIAL	V002011841
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	SHORT TERM CARE - RESIDENTIAL	V002011842
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	SHORT TERM CARE - RESIDENTIAL	V002011843
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	771.43	SHORT TERM CARE - RESIDENTIAL	V002011844
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	542.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011845
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1518.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011846
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1518.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011847
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1518.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011848
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1518.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011849
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	759.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011850
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011851
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011852
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011853
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011854
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	3712.60	NURSING LONG TERM	V002011855
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	3712.60	NURSING LONG TERM	V002011856
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011857
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011858
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002011859
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011860
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011861
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011862
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011863
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	RESIDENTIAL LONG TERM	V002011864
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002011865
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011866

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011867
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011868
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011869
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011870
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011871
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011872
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011873
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011874
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011875
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011876
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011877
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011878
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011879
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011880
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002011881
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011882
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011883
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011884
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002011885
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	81.86	RESIDENTIAL LONG TERM	V002011886
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	736.71	ASSESSMENT CARE	V002011887
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011888
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002011889
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	163.71	RESIDENTIAL LONG TERM	V002011890
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002011891
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002011892
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002011893
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011894
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011895
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002011896
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011897
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011898
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011899
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002011900
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011901
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	61.72	NURSING LONG TERM - MARKET FACTOR	V002011902
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	3938.28	NURSING LONG TERM	V002011903
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002011904
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011905
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011906
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011907
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011908
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011909
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002011910
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011911
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011912
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011913
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002011914
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.04	SHORT TERM CARE - RESIDENTIAL	V002011915
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002011916
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	SHORT TERM CARE - RESIDENTIAL	V002011917
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	800.00	RESIDENTIAL LONG TERM	V002011918
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011919
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011920
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011921
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011922
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011923



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002011924
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011925
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002011926
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002011927
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002011928
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011929
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011930
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011931
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011932
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002011933
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002011934
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	81.86	SHORT TERM CARE - RESIDENTIAL	V002011935
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002011936
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011937
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011938
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011939
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	74.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002011940
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011941
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011942
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	900.43	SHORT TERM CARE - NURSING	V002011943
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002011944
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002011945
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011946
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011947
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011948
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011949
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011950
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011951
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011952
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002011953
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.04	ASSESSMENT CARE	V002011954
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	ASSESSMENT CARE	V002011955
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	573.00	RESIDENTIAL LONG TERM	V002011956
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011957
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011958
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011959
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011960
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011961
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011962
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011963
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011964
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011965
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011966
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011967
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	900.43	RESIDENTIAL LONG TERM	V002011968
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011969
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002011970
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011971
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011972
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	178.29	SHORT TERM CARE - RESIDENTIAL	V002011973
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002011974
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002011975
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011976
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002011977
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002011978
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011979
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002011980

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1064.15	RESIDENTIAL LONG TERM	V002012038
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012039
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012040
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012041
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012042
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012043
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012044
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012045
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012046
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	818.57	RESIDENTIAL LONG TERM	V002012047
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012048
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012049
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012050
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012051
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012052
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	13/01/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002012053
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	13/01/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002012054
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012055
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012056
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002012057
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012058
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012059
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	818.57	ASSESSMENT CARE	V002012060
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	163.72	ASSESSMENT CARE	V002012061
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012062
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012063
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012067
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4338.60	SHORT TERM CARE - RESIDENTIAL	V002012068
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4338.60	SHORT TERM CARE - RESIDENTIAL	V002012069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4338.60	SHORT TERM CARE - RESIDENTIAL	V002012070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1347.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1347.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1347.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012073
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	245.57	ASSESSMENT CARE	V002012074
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012075
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012076
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012077
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002012078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	245.57	ASSESSMENT CARE	V002012086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002012087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002012088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002012089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4077.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4077.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012091
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	13/01/2023	4077.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012092
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1508.00	RESIDENTIAL LONG TERM	V002012093
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1508.00	RESIDENTIAL LONG TERM	V002012094

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012095
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	-409.29	SHORT TERM CARE - NURSING	V002012096
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012097
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.33	ASSESSMENT CARE	V002012098
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	ASSESSMENT CARE	V002012099
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	409.29	ASSESSMENT CARE	V002012100
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012101
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012102
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012103
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1230.00	ASSESSMENT CARE	V002012104
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012105
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012106
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012107
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012108
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012109
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012110
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012111
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	-163.71	SHORT TERM CARE - RESIDENTIAL	V002012112
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012113
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	-1064.14	SHORT TERM CARE - RESIDENTIAL	V002012114
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002012115
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012116
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002012117
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012118
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012119
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012120
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012121
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012122
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002012123
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012124
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012125
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012126
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012127
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002012128
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012129
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012130
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.58	SHORT TERM CARE - RESIDENTIAL	V002012131
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012132
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002012133
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002012134
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002012135
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012136
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012137
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012138
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-186.50	SHORT TERM CARE - RESIDENTIAL	V002012139
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002012140
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.58	ASSESSMENT CARE	V002012141
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.93	ASSESSMENT CARE	V002012142
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012143
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012144
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	-491.14	NURSING LONG TERM	V002012145
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	-1146.00	NURSING LONG TERM	V002012146
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012147
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002012148
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002012149
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	-640.00	RESIDENTIAL LONG TERM	V002012150
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012151

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002012152
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012153
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012154
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002012155
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	573.00	RESIDENTIAL LONG TERM	V002012156
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012157
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012158
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002012159
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002012160
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-573.00	ASSESSMENT CARE	V002012161
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-1146.00	ASSESSMENT CARE	V002012162
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-1146.00	ASSESSMENT CARE	V002012163
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012164
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1114.29	ASSESSMENT CARE	V002012165
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	85.71	ASSESSMENT CARE	V002012166
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1114.29	SHORT TERM CARE - RESIDENTIAL	V002012167
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012168
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012169
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012170
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012171
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012172
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012173
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002012174
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012175
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	210.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012176
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	1146.00	NURSING LONG TERM	V002012177
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	42.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012178
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012179
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012180
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	12.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012181
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	-1064.14	SHORT TERM CARE - RESIDENTIAL	V002012182
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012183
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012184
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012185
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012186
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	900.43	SHORT TERM CARE - NURSING	V002012187
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	245.57	NURSING LONG TERM	V002012188
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012189
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012190
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012191
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	982.29	SHORT TERM CARE - NURSING	V002012192
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012193
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012194
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012195
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1064.14	NURSING LONG TERM	V002012196
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012197
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012198
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012199
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	327.43	SHORT TERM CARE - NURSING	V002012200
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012201
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	818.57	SHORT TERM CARE - NURSING	V002012202
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	327.43	SHORT TERM CARE - NURSING	V002012203
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012204
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012205
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	81.86	SHORT TERM CARE - NURSING	V002012206
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	267.43	SHORT TERM CARE - RESIDENTIAL	V002012207
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002012208



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012209
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012210
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012211
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	560.00	SHORT TERM CARE - RESIDENTIAL	V002012212
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	80.00	SHORT TERM CARE - RESIDENTIAL	V002012213
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012214
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	327.43	ASSESSMENT CARE	V002012215
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	818.57	RESIDENTIAL LONG TERM	V002012216
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012217
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	736.71	SHORT TERM CARE - RESIDENTIAL	V002012218
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012219
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002012220
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	900.43	ASSESSMENT CARE	V002012221
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.15	SHORT TERM CARE - RESIDENTIAL	V002012222
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-8.00	SHORT TERM CARE - RESIDENTIAL	V002012223
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.43	SHORT TERM CARE - RESIDENTIAL	V002012224
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012225
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012226
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002012227
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	60.00	SHORT TERM CARE - RESIDENTIAL	V002012228
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002012229
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	220.00	SHORT TERM CARE - RESIDENTIAL	V002012230
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	RESIDENTIAL LONG TERM	V002012231
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012232
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012233
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012234
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-61.40	SHORT TERM CARE - RESIDENTIAL	V002012235
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002012236
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-225.11	SHORT TERM CARE - RESIDENTIAL	V002012237
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	654.86	ASSESSMENT CARE	V002012238
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012239
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012240
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	13/01/2023	35.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012241
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	654.86	ASSESSMENT CARE	V002012242
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012243
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	163.71	RESIDENTIAL LONG TERM	V002012244
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002012245
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002012246
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012247
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012248
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012249
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012250
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012251
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012252
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002012253
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012254
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012255
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	-1233.28	ASSESSMENT CARE	V002012256
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002012257
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002012258
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1233.28	SHORT TERM CARE - RESIDENTIAL	V002012259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012260
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012261
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012262
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	573.00	SHORT TERM CARE - NURSING	V002012263
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012264
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012265



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012266
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	-573.00	ASSESSMENT CARE	V002012267
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012268
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002012269
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012270
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012271
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	245.57	ASSESSMENT CARE	V002012272
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012273
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	163.71	ASSESSMENT CARE	V002012274
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002012275
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002012276
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	81.86	ASSESSMENT CARE	V002012277
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002012278
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	163.71	ASSESSMENT CARE	V002012279
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	245.57	ASSESSMENT CARE	V002012280
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	ASSESSMENT CARE	V002012281
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012282
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012283
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-900.43	ASSESSMENT CARE	V002012284
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	654.86	SHORT TERM CARE - RESIDENTIAL	V002012285
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002012286
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002012287
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012288
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	654.86	ASSESSMENT CARE	V002012289
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002012290
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002012291
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	880.00	SHORT TERM CARE - RESIDENTIAL	V002012292
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	720.00	SHORT TERM CARE - RESIDENTIAL	V002012293
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002012294
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012295
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002012296
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012297
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	245.57	ASSESSMENT CARE	V002012298
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012299
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	267.43	SHORT TERM CARE - RESIDENTIAL	V002012300
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002012301
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	178.29	SHORT TERM CARE - RESIDENTIAL	V002012302
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002012303
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	800.00	SHORT TERM CARE - RESIDENTIAL	V002012304
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	534.86	SHORT TERM CARE - RESIDENTIAL	V002012305
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	385.71	SHORT TERM CARE - NURSING	V002012306
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	3597.70	RESIDENTIAL LONG TERM	V002012307
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARIA MALLABANH PROPERTIES 5 LTD	13/01/2023	2562.80	NURSING LONG TERM	V002012308
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARIA MALLABANH PROPERTIES 5 LTD	13/01/2023	2562.80	NURSING LONG TERM	V002012309
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	-409.29	SHORT TERM CARE - RESIDENTIAL	V002012310
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1334.27	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012311
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012312
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012313
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012314
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012315
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012316
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012317
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012318
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012319
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012320
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012321
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	2668.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012322

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012380
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012381
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012382
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012383
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1437.88	NURSING LONG TERM	V002012384
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012385
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002012386
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002012387
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012388
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012389
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012390
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012391
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012392
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012393
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	13/01/2023	1452.50	NURSING LONG TERM	V002012394
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	13/01/2023	1452.50	NURSING LONG TERM	V002012395
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	13/01/2023	1452.50	NURSING LONG TERM	V002012396
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012397
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012398
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	90.00	RESIDENTIAL LONG TERM	V002012399
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012400
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012401
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	267.43	NURSING LONG TERM	V002012402
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012403
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	-160.00	SHORT TERM CARE - RESIDENTIAL	V002012404
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012405
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012406
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012407
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012408
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012409
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012410
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1765.24	NURSING LONG TERM	V002012411
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1765.24	NURSING LONG TERM	V002012412
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002012413
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002012414
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	818.57	RESIDENTIAL LONG TERM	V002012415
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	818.57	ASSESSMENT CARE	V002012416
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012417
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012418
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012419
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012420
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012421
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012422
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012423
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012425
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012426
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012427
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012428
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012429
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012430
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012431
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	-482.14	NURSING LONG TERM	V002012432
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	544.52	NURSING LONG TERM - MARKET FACTOR	V002012433
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	3880.28	NURSING LONG TERM	V002012434
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012435
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012436

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012437
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	13/01/2023	1155.80	RESIDENTIAL LONG TERM	V002012438
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012439
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012440
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012441
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012442
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012443
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/01/2023	6119.66	RESIDENTIAL LONG TERM	V002012444
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012445
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012446
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012447
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012448
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012449
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012450
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002012451
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012452
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	12.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012453
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	SHORT TERM CARE - RESIDENTIAL	V002012454
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012455
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012456
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	SHORT TERM CARE - RESIDENTIAL	V002012457
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	RESIDENTIAL LONG TERM	V002012458
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012459
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012460
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	ASSESSMENT CARE	V002012461
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	ASSESSMENT CARE	V002012462
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	ASSESSMENT CARE	V002012463
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	ASSESSMENT CARE	V002012464
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012465
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012466
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1248.00	SELF - FUNDING DEFERRED PAYMENTS	V002012467
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	120.00	SHORT TERM CARE - RESIDENTIAL	V002012468
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002012469
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002012470
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	SHORT TERM CARE - RESIDENTIAL	V002012471
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.33	RESIDENTIAL LONG TERM	V002012472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012473
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	RESIDENTIAL LONG TERM	V002012474
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012475
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012476
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012477
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	13/01/2023	1353.34	RESIDENTIAL LONG TERM	V002012478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	13/01/2023	1353.34	RESIDENTIAL LONG TERM	V002012479
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	13/01/2023	1353.34	RESIDENTIAL LONG TERM	V002012480
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	654.86	RESIDENTIAL LONG TERM	V002012481
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012482
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012483
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	3513.82	RESIDENTIAL LONG TERM	V002012484
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012485
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012486
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012487
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	327.43	RESIDENTIAL LONG TERM	V002012488
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012489
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	327.43	RESIDENTIAL LONG TERM	V002012490
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012491
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002012492
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4714.14	RESIDENTIAL LONG TERM	V002012493



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012494
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012495
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012496
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012497
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012498
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	1660.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012499
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	3788.90	RESIDENTIAL LONG TERM	V002012500
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012501
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012502
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012503
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	13/01/2023	2291.00	RESIDENTIAL LONG TERM	V002012504
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	13/01/2023	2291.00	RESIDENTIAL LONG TERM	V002012505
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	NURSING LONG TERM	V002012506
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	818.57	ASSESSMENT CARE	V002012507
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	ASSESSMENT CARE	V002012508
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002012509
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	4887.74	RESIDENTIAL LONG TERM	V002012510
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012511
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012512
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012513
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012514
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	13/01/2023	1400.00	NURSING LONG TERM	V002012515
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012516
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012517
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012518
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012519
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012520
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012521
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.47	ASSESSMENT CARE	V002012522
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.47	ASSESSMENT CARE	V002012523
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012524
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012525
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012526
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012528
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012529
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012530
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012531
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012532
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012533
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012535
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012536
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012537
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012538
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1260.00	RESIDENTIAL LONG TERM	V002012540
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012541
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012542
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-2304.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012543
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-2304.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012544
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-1965.12	RESIDENTIAL LONG TERM	V002012545
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	13/01/2023	-1965.12	RESIDENTIAL LONG TERM	V002012546
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012547
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1280.00	NURSING LONG TERM	V002012548
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1280.00	NURSING LONG TERM	V002012549
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1280.00	NURSING LONG TERM	V002012550

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012551
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012552
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	51.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012553
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012554
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012555
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012556
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012557
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002012558
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002012559
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	3368.90	NURSING LONG TERM	V002012560
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	3368.90	NURSING LONG TERM	V002012561
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012562
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012563
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012564
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012565
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012566
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	2255.36	RESIDENTIAL LONG TERM	V002012567
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-491.14	SHORT TERM CARE - RESIDENTIAL	V002012568
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012569
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012570
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012571
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012572
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012573
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012574
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012575
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012576
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012577
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	13/01/2023	3102.94	RESIDENTIAL LONG TERM	V002012578
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012579
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002012580
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012581
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012582
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012583
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012584
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012585
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012586
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012587
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012588
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012589
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012590
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012591
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012592
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012593
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012594
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012595
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012596
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012597
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012598
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012599
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012600
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012601
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012602
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012603
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012604
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012605
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012606
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012607



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012608
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012609
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012610
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012611
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012612
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012613
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012614
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012615
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	409.29	RESIDENTIAL LONG TERM	V002012616
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012617
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012618
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012619
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012620
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012621
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012622
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012623
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002012624
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002012625
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	654.86	RESIDENTIAL LONG TERM	V002012626
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012627
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012628
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	2255.36	RESIDENTIAL LONG TERM	V002012629
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012630
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012631
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	654.86	ASSESSMENT CARE	V002012632
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012633
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012634
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012635
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012636
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012637
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012638
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012639
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012640
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002012641
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012642
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012643
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012644
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012645
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002012646
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	NURSING LONG TERM	V002012647
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1641.06	RESIDENTIAL LONG TERM	V002012648
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012649
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012650
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-245.57	SHORT TERM CARE - RESIDENTIAL	V002012651
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012652
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012653
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012654
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002012655
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012656
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012657
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012658
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012659
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012660
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012661
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012662
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012663
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012664

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012665
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012666
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012667
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012668
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012669
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012670
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012671
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012672
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012673
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012674
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012675
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012676
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012677
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012678
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002012679
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002012680
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012681
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012682
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	510.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012683
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	510.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012684
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012685
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012686
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	224.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012687
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	224.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012688
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012689
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012690
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012691
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012692
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012693
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012694
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012695
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	163.71	RESIDENTIAL LONG TERM	V002012696
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	23.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012697
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012698
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012699
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012700
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012701
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	2255.36	RESIDENTIAL LONG TERM	V002012702
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012703
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012704
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012705
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012706
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012707
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	2394.00	RESIDENTIAL LONG TERM	V002012708
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	2394.00	RESIDENTIAL LONG TERM	V002012709
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012710
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012711
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012712
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012713
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012714
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012715
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012716
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012717
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012718
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012719
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012720
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012721

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012722
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012723
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012724
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012725
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012726
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	409.29	ASSESSMENT CARE	V002012727
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002012728
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	81.86	RESIDENTIAL LONG TERM	V002012729
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	1350.00	NURSING LONG TERM	V002012730
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	13/01/2023	1240.00	RESIDENTIAL LONG TERM	V002012731
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	13/01/2023	1240.00	RESIDENTIAL LONG TERM	V002012732
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012733
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012734
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	170.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012735
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012736
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012737
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	13/01/2023	1546.96	RESIDENTIAL LONG TERM	V002012738
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	164.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012739
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012740
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012741
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012742
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012743
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012744
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012745
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012746
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012747
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012748
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012749
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012750
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002012751
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002012752
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002012753
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012754
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012755
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002012756
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012757
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012758
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012759
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012760
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012761
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012762
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012763
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012764
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012765
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012766
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012767
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012768
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012769
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012771
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012772
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012773
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002012774
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002012775
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012776
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012777
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002012778

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012779
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002012780
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	-654.86	SHORT TERM CARE - RESIDENTIAL	V002012781
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002012782
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012783
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	13/01/2023	1203.90	RESIDENTIAL LONG TERM	V002012784
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	13/01/2023	1203.90	RESIDENTIAL LONG TERM	V002012785
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1064.14	SHORT TERM CARE - NURSING	V002012786
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012787
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	81.86	ASSESSMENT CARE	V002012788
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012789
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012790
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	81.86	SHORT TERM CARE - RESIDENTIAL	V002012791
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012792
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012793
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012794
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	3768.22	RESIDENTIAL LONG TERM	V002012795
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002012796
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002012797
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012798
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012799
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012800
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012801
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012802
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012803
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012804
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012805
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012806
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002012807
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002012808
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	2778.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012809
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	5671.62	RESIDENTIAL LONG TERM	V002012810
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002012811
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012812
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012813
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012814
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012815
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012816
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012817
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012818
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012819
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002012820
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012821
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012822
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002012823
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012824
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012825
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012826
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012827
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012828
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012829
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012830
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012831
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012832
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012833
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012834
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012835

[illegible]



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-67.90	SHORT TERM CARE - RESIDENTIAL	V002012893
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002012894
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002012895
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002012896
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002012897
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002012898
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-226.51	SHORT TERM CARE - RESIDENTIAL	V002012899
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.11	RESIDENTIAL LONG TERM	V002012900
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012901
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012902
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012903
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012904
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012905
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012906
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012907
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012908
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012909
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012910
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012911
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.85	SHORT TERM CARE - RESIDENTIAL	V002012912
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-8.00	SHORT TERM CARE - RESIDENTIAL	V002012913
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.71	SHORT TERM CARE - RESIDENTIAL	V002012914
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.29	RESIDENTIAL LONG TERM	V002012915
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-8.00	RESIDENTIAL LONG TERM	V002012916
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1216.00	RESIDENTIAL LONG TERM	V002012917
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.33	ASSESSMENT CARE	V002012918
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	ASSESSMENT CARE	V002012919
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-980.57	SHORT TERM CARE - RESIDENTIAL	V002012920
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	-267.43	SHORT TERM CARE - RESIDENTIAL	V002012921
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	891.43	SHORT TERM CARE - RESIDENTIAL	V002012922
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	267.43	SHORT TERM CARE - RESIDENTIAL	V002012923
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012924
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1503.22	RESIDENTIAL LONG TERM	V002012925
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012926
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002012927
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012928
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012929
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002012930
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012931
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012932
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012933
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012934
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012935
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012936
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012937
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012938
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012939
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012940
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012941
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012942
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012943
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012944
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012945
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002012946
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002012947
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002012948
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012949



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002012950
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	736.71	SHORT TERM CARE - RESIDENTIAL	V002012951
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	409.29	RESIDENTIAL LONG TERM	V002012952
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012953
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012954
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012955
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	982.29	SHORT TERM CARE - NURSING	V002012956
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012957
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012958
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002012959
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012960
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012961
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012962
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002012963
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002012964
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	6310.50	RESIDENTIAL LONG TERM	V002012965
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012966
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002012967
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002012968
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	267.43	SHORT TERM CARE - RESIDENTIAL	V002012969
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002012970
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002012971
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002012972
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012973
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012974
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012975
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012976
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DECIDUOUS LTD	13/01/2023	1993.10	RESIDENTIAL LONG TERM	V002012977
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012978
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	ASSESSMENT CARE	V002012979
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	ASSESSMENT CARE	V002012980
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIEZNIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012981
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012982
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012983
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012984
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	982.29	ASSESSMENT CARE	V002012985
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012986
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012987
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012988
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012989
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012990
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012991
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002012992
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012993
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1248.00	NURSING LONG TERM	V002012994
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1350.00	SELF - FUNDING DEFERRED PAYMENTS	V002012995
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002012996
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012997
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002012998
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002012999
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013000
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013001
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013002
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013003
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002013004
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	NURSING LONG TERM	V002013005
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013006

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013007
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013008
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002013009
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1064.14	RESIDENTIAL LONG TERM	V002013010
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	55.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013011
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013012
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013013
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013014
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	900.43	ASSESSMENT CARE	V002013015
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013016
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013017
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013018
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013019
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013020
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.33	ASSESSMENT CARE	V002013021
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.18	ASSESSMENT CARE	V002013022
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	100.00	SHORT TERM CARE - RESIDENTIAL	V002013023
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002013024
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	80.00	SHORT TERM CARE - RESIDENTIAL	V002013025
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-102.33	SHORT TERM CARE - RESIDENTIAL	V002013026
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002013027
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002013028
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013029
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013030
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	818.57	RESIDENTIAL LONG TERM	V002013031
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013032
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013033
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013034
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002013035
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013036
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013037
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013038
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013039
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013040
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHANNON COURT CARE HOME LTD	13/01/2023	1288.00	NURSING LONG TERM	V002013041
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHANNON COURT CARE HOME LTD	13/01/2023	1288.00	NURSING LONG TERM	V002013042
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SHANNON COURT CARE HOME LTD	13/01/2023	1288.00	NURSING LONG TERM	V002013043
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013044
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013045
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013046
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013047
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	13/01/2023	6310.50	RESIDENTIAL LONG TERM	V002013048
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013049
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	13/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013050
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	763.44	NURSING LONG TERM - MARKET FACTOR	V002013051
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	3114.56	NURSING LONG TERM	V002013052
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013053
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013054
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013055
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013056
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013057
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013058
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013059
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013060
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1060.71	RESIDENTIAL LONG TERM	V002013061
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013062
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013063

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013064
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013065
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013066
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013067
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013068
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013069
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013070
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013071
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1350.00	NURSING LONG TERM	V002013072
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013073
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	654.86	RESIDENTIAL LONG TERM	V002013074
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	45.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013075
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013076
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	13/01/2023	917.14	RESIDENTIAL LONG TERM	V002013077
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013078
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013079
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013080
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	13/01/2023	1734.62	NURSING LONG TERM - MARKET FACTOR	V002013081
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	13/01/2023	2227.38	NURSING LONG TERM	V002013082
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013083
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013084
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013085
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	13/01/2023	1888.20	RESIDENTIAL LONG TERM	V002013086
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	13/01/2023	1309.20	RESIDENTIAL LONG TERM	V002013087
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013088
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013089
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1062.32	RESIDENTIAL LONG TERM	V002013090
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013091
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013092
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013093
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013094
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013095
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	NURSING LONG TERM	V002013096
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	163.71	ASSESSMENT CARE	V002013097
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	ASSESSMENT CARE	V002013098
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002013099
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002013100
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013101
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013102
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013103
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013104
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013105
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013106
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013107
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002013108
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013109
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013110
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013111
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	675.00	NURSING LONG TERM	V002013112
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	13/01/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002013113
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	13/01/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002013114
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	13/01/2023	1260.46	NURSING LONG TERM	V002013115
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	13/01/2023	1260.46	NURSING LONG TERM	V002013116
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013117
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013118
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013119
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013120

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013121
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013122
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013123
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013124
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	13/01/2023	1712.14	NURSING LONG TERM	V002013125
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013126
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013127
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013128
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013129
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013130
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1997.72	RESIDENTIAL LONG TERM	V002013131
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013132
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	546.00	RESIDENTIAL LONG TERM	V002013133
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013134
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013135
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013136
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013137
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013138
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013139
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013140
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013141
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013142
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013143
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013144
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013145
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013146
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013147
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013148
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013149
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013150
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013151
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013152
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013153
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1092.00	RESIDENTIAL LONG TERM	V002013154
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013155
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013156
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013157
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002013158
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013159
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013160
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013161
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1064.14	SHORT TERM CARE - RESIDENTIAL	V002013162
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013163
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013164
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013165
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013166
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013167
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013168
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013169
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013170
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013171
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013172
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013173
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013174
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013175
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013176
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013177

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013178
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013179
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013180
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013181
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013182
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013183
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002013184
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013185
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002013186
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002013187
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013188
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1340.00	NURSING LONG TERM	V002013189
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013190
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002013191
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013192
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.51	SHORT TERM CARE - RESIDENTIAL	V002013193
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013194
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.93	SHORT TERM CARE - RESIDENTIAL	V002013195
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.58	RESIDENTIAL LONG TERM	V002013196
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013197
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013198
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013199
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013200
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013201
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013202
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013203
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013204
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.33	RESIDENTIAL LONG TERM	V002013205
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013206
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013207
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013208
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002013209
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013210
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013211
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013212
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013213
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013214
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013215
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013216
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013217
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013218
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013219
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013220
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013221
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013222
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013223
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013224
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013225
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013226
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1350.00	NURSING LONG TERM	V002013227
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1714.06	RESIDENTIAL LONG TERM	V002013228
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002013229
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002013230
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1340.00	NURSING LONG TERM	V002013231
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013232
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013233
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013234

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013235
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013236
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013237
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013238
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013239
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013240
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013241
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013242
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013243
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013244
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013245
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013246
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013247
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013248
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013249
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013250
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013251
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013252
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013253
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013254
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013255
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013256
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-800.00	ASSESSMENT CARE	V002013257
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	818.57	ASSESSMENT CARE	V002013258
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013259
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013260
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013261
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013262
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013263
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013264
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013265
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	13/01/2023	2140.00	RESIDENTIAL LONG TERM	V002013266
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	13/01/2023	2140.00	RESIDENTIAL LONG TERM	V002013267
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013268
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013269
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013270
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013271
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.93	ASSESSMENT CARE	V002013272
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	ASSESSMENT CARE	V002013273
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	SHORT TERM CARE - RESIDENTIAL	V002013274
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013275
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013276
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013277
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013278
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013279
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013280
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013281
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	SHORT TERM CARE - RESIDENTIAL	V002013282
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013283
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013284
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013285
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013286
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013287
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002013288
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002013289
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013290
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013291



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013292
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013293
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013294
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013295
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	288.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013296
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013297
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013298
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013299
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013300
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013301
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	485.71	RESIDENTIAL LONG TERM	V002013302
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	1360.00	RESIDENTIAL LONG TERM	V002013303
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	1360.00	RESIDENTIAL LONG TERM	V002013304
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	1360.00	RESIDENTIAL LONG TERM	V002013305
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	1360.00	RESIDENTIAL LONG TERM	V002013306
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	13/01/2023	1360.00	RESIDENTIAL LONG TERM	V002013307
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013308
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013309
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013310
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013311
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013312
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013313
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013314
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013315
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013316
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013317
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013318
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013319
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	891.43	SHORT TERM CARE - RESIDENTIAL	V002013320
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	445.71	SHORT TERM CARE - RESIDENTIAL	V002013321
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013322
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013323
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	736.71	RESIDENTIAL LONG TERM	V002013324
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013325
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013326
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013327
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	13/01/2023	3520.00	RESIDENTIAL LONG TERM	V002013328
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	13/01/2023	3520.00	RESIDENTIAL LONG TERM	V002013329
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	163.71	ASSESSMENT CARE	V002013330
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	13/01/2023	1146.00	ASSESSMENT CARE	V002013331
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013332
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013333
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002013334
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	1215.54	RESIDENTIAL LONG TERM	V002013335
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013336
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	13/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013337
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013338
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013339
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013340
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013341
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002013342
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013343
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013344
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013345
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013346
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013347
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013348

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013349
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002013350
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	NURSING LONG TERM	V002013351
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013352
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013353
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013354
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013355
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1714.06	RESIDENTIAL LONG TERM	V002013356
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013357
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013358
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013359
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1714.06	RESIDENTIAL LONG TERM	V002013360
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1749.18	NURSING LONG TERM	V002013361
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1749.18	NURSING LONG TERM	V002013362
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002013363
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013364
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	13/01/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002013365
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013366
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013367
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013368
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013369
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013370
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013371
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013372
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013373
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013374
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013375
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013376
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013377
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	4170.00	RESIDENTIAL LONG TERM	V002013378
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013379
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013380
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013381
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013382
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	13/01/2023	3942.00	RESIDENTIAL LONG TERM	V002013383
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	13/01/2023	3942.00	RESIDENTIAL LONG TERM	V002013384
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	RESIDENTIAL LONG TERM	V002013385
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V00201338

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013406
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013407
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1350.00	NURSING LONG TERM	V002013408
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013409
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013410
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013411
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	13/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013412
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	SHORT TERM CARE - RESIDENTIAL	V002013413
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013414
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	SHORT TERM CARE - RESIDENTIAL	V002013415
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.40	ASSESSMENT CARE	V002013416
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.11	ASSESSMENT CARE	V002013417
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013418
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013419
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013420
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013421
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	13/01/2023	1235.14	NURSING LONG TERM	V002013422
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	13/01/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013423
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013424
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	13/01/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013425
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	13/01/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013426
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	13/01/2023	1126.80	RESIDENTIAL LONG TERM	V002013427
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	13/01/2023	1126.80	RESIDENTIAL LONG TERM	V002013428
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013429
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013430
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	ASSESSMENT CARE	V002013431
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-1.86	ASSESSMENT CARE	V002013432
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	SHORT TERM CARE - RESIDENTIAL	V002013433
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002013434
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	1350.00	RESIDENTIAL LONG TERM	V002013435
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013436
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013437
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013438
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013439
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013440
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013441
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013442
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013443
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013444
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013445
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-3.40	SHORT TERM CARE - RESIDENTIAL	V002013446
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	SHORT TERM CARE - RESIDENTIAL	V002013447
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-2.71	SHORT TERM CARE - RESIDENTIAL	V002013448
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.79	RESIDENTIAL LONG TERM	V002013449
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013450
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013451
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013452
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013453
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013454
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013455
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013456
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013457
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013458
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-9.50	RESIDENTIAL LONG TERM	V002013459
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1312.00	RESIDENTIAL LONG TERM	V002013460
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013461
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013462

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013463
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013464
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013465
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	SHORT TERM CARE - RESIDENTIAL	V002013466
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013467
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-26.97	SHORT TERM CARE - RESIDENTIAL	V002013468
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013469
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002013470
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013471
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013472
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013473
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013474
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	573.00	RESIDENTIAL LONG TERM	V002013475
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013476
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013477
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	1502.36	NURSING LONG TERM - MARKET FACTOR	V002013478
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	2375.64	NURSING LONG TERM	V002013479
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	1912.12	NURSING LONG TERM - MARKET FACTOR	V002013480
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	1965.88	NURSING LONG TERM	V002013481
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013482
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013483
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	13/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013484
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002013485
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1241.20	RESIDENTIAL LONG TERM	V002013486
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013487
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013488
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013489
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002013490
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1354.62	RESIDENTIAL LONG TERM	V002013491
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1354.62	RESIDENTIAL LONG TERM	V002013492
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-245.57	SHORT TERM CARE - RESIDENTIAL	V002013493
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013494
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013495
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013496
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013497
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013498
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002013499
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002013500
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013501
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013502
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	654.86	RESIDENTIAL LONG TERM	V002013503
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	1714.06	RESIDENTIAL LONG TERM	V002013504
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013505
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013506
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013507
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013508
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013509
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013510
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013511
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013512
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013513
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002013514
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013515
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	13/01/2023	1375.08	NURSING LONG TERM	V002013516
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	245.57	RESIDENTIAL LONG TERM	V002013517
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013518
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013519



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	327.43	ASSESSMENT CARE	V002013520
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	13/01/2023	-900.43	RESIDENTIAL LONG TERM	V002013521
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013522
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013523
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013524
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013525
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013526
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013527
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013528
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013529
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013530
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013531
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013532
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013533
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013534
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013535
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	4000.00	NURSING LONG TERM	V002013536
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	4000.00	NURSING LONG TERM	V002013537
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013538
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013539
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013540
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013541
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2961.00	RESIDENTIAL LONG TERM	V002013542
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2961.00	RESIDENTIAL LONG TERM	V002013543
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	13/01/2023	2961.00	RESIDENTIAL LONG TERM	V002013544
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013545
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013546
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013547
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013548
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	-380.49	SHORT TERM CARE - NURSING	V002013549
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	4000.00	SHORT TERM CARE - NURSING	V002013550
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	-181.23	NURSING LONG TERM - MARKET FACTOR	V002013551
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013552
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013553
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002013554
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1248.00	NURSING LONG TERM	V002013555
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	80.72	NURSING LONG TERM - MARKET FACTOR	V002013556
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	13/01/2023	4519.28	NURSING LONG TERM	V002013557
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013558
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013559
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013560
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013561
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013562
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	13/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013563
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	1340.00	NURSING LONG TERM	V002013564
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	13/01/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013565
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002013566
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013567
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	13/01/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002013568
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013569
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002013570
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	13/01/2023	1200.00	RESIDENTIAL LONG TERM	V002013571
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	AVERRILL HOUSE CARE HOME	13/01/2023	1284.98	NURSING LONG TERM	V002013572
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1230.00	NURSING LONG TERM	V002013573
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1248.00	RESIDENTIAL LONG TERM	V002013574
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	900.43	SHORT TERM CARE - NURSING	V002013575
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002013576

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	327.43	SHORT TERM CARE - NURSING	V002013577
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	818.57	SHORT TERM CARE - NURSING	V002013578
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	327.43	SHORT TERM CARE - NURSING	V002013579
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	818.57	NURSING LONG TERM	V002013580
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013581
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	13/01/2023	1146.00	NURSING LONG TERM	V002013582
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013583
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013584
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	13/01/2023	2255.36	RESIDENTIAL LONG TERM	V002013585
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013586
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	13/01/2023	1146.00	NURSING LONG TERM	V002013587
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013588
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013589
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013590
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013591
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002013592
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002013593
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1672.26	NURSING LONG TERM	V002013594
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	1672.26	NURSING LONG TERM	V002013595
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002013596
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013597
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013598
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013599
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013600
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013601
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	40.00	SHORT TERM CARE - RESIDENTIAL	V002013602
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002013603
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	20.00	SHORT TERM CARE - RESIDENTIAL	V002013604
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.04	RESIDENTIAL LONG TERM	V002013605
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013606
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013607
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-0.93	ASSESSMENT CARE	V002013608
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-5.58	ASSESSMENT CARE	V002013609
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013610
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013611
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013612
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013613
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V00201361



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013634
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013635
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013636
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013637
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013638
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	3457.50	RESIDENTIAL LONG TERM	V002013639
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	3457.50	RESIDENTIAL LONG TERM	V002013640
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013641
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013642
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	13/01/2023	1146.00	SHORT TERM CARE - NURSING	V002013643
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013644
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	13/01/2023	1146.00	RESIDENTIAL LONG TERM	V002013645
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	2039.42	NURSING LONG TERM	V002013646
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	13/01/2023	2039.42	NURSING LONG TERM	V002013647
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	13/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002013648
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	NURSING LONG TERM	V002013649
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1350.00	NURSING LONG TERM	V002013650
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	1170.00	RESIDENTIAL LONG TERM	V002013651
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	13/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002013652
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	800.00	RESIDENTIAL LONG TERM	V002013653
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013654
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013655
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-4.65	RESIDENTIAL LONG TERM	V002013656
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013657
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013658
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013659
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013660
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	-6.50	RESIDENTIAL LONG TERM	V002013661
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	13/01/2023	1120.00	RESIDENTIAL LONG TERM	V002013662
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	MAYSAND LTD	12/01/2023	-94.34	CONTRACT INCOME	V002013663
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	12/01/2023	-4.47	CONTRACT INCOME	V002013664
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	12/01/2023	-11.17	CONTRACT INCOME	V002013665
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	12/01/2023	-2.23	CONTRACT INCOME	V002013666
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	12/01/2023	-6.70	CONTRACT INCOME	V002013667
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	TSOM GROUP	12/01/2023	-225.76	CONTRACT INCOME	V002013668
ROCHDALE BOROUGH COUNCIL	12/01/2023	RESOURCES	TSOM GROUP	12/01/2023	-3.71	CONTRACT INCOME	V002013668
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEADY HILL COMMUNITY CENTRE	12/01/2023	936.00	ACTIVITIES	V002013669
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEADY HILL COMMUNITY CENTRE	12/01/2023	936.00	ACTIVITIES	V002013669
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEADY HILL COMMUNITY CENTRE	12/01/2023	97.08	ACTIVITIES	V002013669
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEADY HILL COMMUNITY CENTRE	12/01/2023	97.08	ACTIVITIES	V002013669
ROCHDALE BOROUGH COUNCIL	12/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREATER MANCHESTER NORTH COUNTY SCOUT COUNCIL	12/01/2023	3200.00	ACTIVITIES	V002013670
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	2085.60	DIRECT PAYMENTS	V002013671
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	2178.00	DIRECT PAYMENTS	V002013672
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	2890.00	DIRECT PAYMENTS	V002013673
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1977.80	DIRECT PAYMENTS	V002013674
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1760.00	DIRECT PAYMENTS	V002013675
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1980.00	DIRECT PAYMENTS	V002013676
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1540.00	DIRECT PAYMENTS	V002013677
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1540.00	DIRECT PAYMENTS	V002013678
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1540.00	DIRECT PAYMENTS	V002013679
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1540.00	DIRECT PAYMENTS	V002013680
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/01/2023	1760.00	DIRECT PAYMENTS	V002013681
ROCHDALE BOROUGH COUNCIL	24/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	24/01/2023	10008.00	SEXUAL HEALTH-OUT OF AREA	V002013686
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	85.00	GROUNDS MAINTENANCE GENERAL	V002013687
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	105.00	GROUNDS MAINTENANCE GENERAL	V002013688
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	95.00	GROUNDS MAINTENANCE GENERAL	V002013689
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	12/01/2023	85.00	GROUNDS MAINTENANCE GENERAL	V002013690

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	COMMISSIONING AND STATUTORY	HEALTHWATCH ROCHDALE	20/01/2023	34016.49	SERVICE LEVEL AGREEMENTS	V002013691
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	314.96	WATER CHARGES	V002013693
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002013694
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	173.37	EXPENSES - GENERAL	V002013695
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	380.00	HOME CARE - CHILDRENS SERVICES	V002013696
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	490.00	HOME CARE - CHILDRENS SERVICES	V002013697
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002013698
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002013699
ROCHDALE BOROUGH COUNCIL	12/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	12/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002013700
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	16/01/2023	353.28	SEN COSTS MET BY SCHOOLS	V002013701
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	13/01/2023	80.16	HOME CARE - CHILDRENS SERVICES	V002013702
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	24/01/2023	5461.52	ROADWORKS	V002013710
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	645.60	DIRECT PAYMENTS	V002013713
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	718.80	DIRECT PAYMENTS	V002013714
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1188.00	DIRECT PAYMENTS	V002013719
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	324.00	DIRECT PAYMENTS	V002013720
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	324.00	DIRECT PAYMENTS	V002013721
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	930.00	DIRECT PAYMENTS	V002013722
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	765.60	DIRECT PAYMENTS	V002013723
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/01/2023	346.80	DIRECT PAYMENTS	V002013724
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	585.60	DIRECT PAYMENTS	V002013725
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	24/01/2023	227.39	BUILDING MATERIALS	V002013730
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	23/01/2023	4279.00	REPAIRS & ALTS OF BUILDINGS	V002013732
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/01/2023	680.00	EQUIPMENT - GENERAL	V002013733
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	13/01/2023	100.00	GROUNDNS MAINTENANCE GENERAL	V002013736
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	13/01/2023	10000.00	IMPROVEMENTS-MODERNISATION	V002013738
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/01/2023	81.00	EQUIPMENT - GENERAL	V002013739
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/01/2023	975.00	FEES / COMMISSION	V002013740
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	454.65	ACTIVITIES	V002013741
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	STREAMLINE TAXIS	13/01/2023	480.00	TAXI HIRE	V002013744
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	13/01/2023	1029.00	INDEPENDENT UNITS	V002013749
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	13/01/2023	1029.00	INDEPENDENT UNITS	V002013749
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	18/01/2023	57834.15	CONSULTANTS FEES	V002013757
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	432.00	TRAVELLING GENERAL EXPENSES	V002013758
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	432.00	TRAVELLING GENERAL EXPENSES	V002013758
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	432.00	TRAVELLING GENERAL EXPENSES	V002013758
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	473.00	TRAVELLING GENERAL EXPENSES	V002013759
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	473.00	TRAVELLING GENERAL EXPENSES	V002013759
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	473.00	TRAVELLING GENERAL EXPENSES	V002013759
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	312.00	TRAVELLING GENERAL EXPENSES	V002013760
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	312.00	TRAVELLING GENERAL EXPENSES	V002013760
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	312.00	TRAVELLING GENERAL EXPENSES	V002013760
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	217.00	TRAVELLING GENERAL EXPENSES	V002013761
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	217.00	TRAVELLING GENERAL EXPENSES	V002013761
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	217.00	TRAVELLING GENERAL EXPENSES	V002013761
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	210.00	TRAVELLING GENERAL EXPENSES	V002013762
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	210.00	TRAVELLING GENERAL EXPENSES	V002013762
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	210.00	TRAVELLING GENERAL EXPENSES	V002013762
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	1664.00	TRAVELLING GENERAL EXPENSES	V002013763
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	1664.00	TRAVELLING GENERAL EXPENSES	V002013763
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	1664.00	TRAVELLING GENERAL EXPENSES	V002013763
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	200.00	TRAVELLING GENERAL EXPENSES	V002013764
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	200.00	TRAVELLING GENERAL EXPENSES	V002013764
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	200.00	TRAVELLING GENERAL EXPENSES	V002013764
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	330.00	TRAVELLING GENERAL EXPENSES	V002013765
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	330.00	TRAVELLING GENERAL EXPENSES	V002013765
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	330.00	TRAVELLING GENERAL EXPENSES	V002013765

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	500.00	TRAVELLING GENERAL EXPENSES	V002013766
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	500.00	TRAVELLING GENERAL EXPENSES	V002013766
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	13/01/2023	500.00	TRAVELLING GENERAL EXPENSES	V002013766
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	173.37	EXPENSES - GENERAL	V002013767
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	13/01/2023	3150.00	OTHER EST - SEN PROVISION	V002013768
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	13/01/2023	6300.00	OTHER EST - SEN PROVISION	V002013769
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	1125.60	DIRECT PAYMENTS	V002013770
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	SECRET GARDEN DEVELOPMENTS LTD	13/01/2023	924.00	PLANNING APPLICATION FEES	V002013774
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	4800.00	CONVEYANCE OF CHILDREN	V002013776
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	16/01/2023	855.26	REPAIRS & ALTS OF BUILDINGS	V002013779
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/01/2023	4662.00	CONVEYANCE OF CHILDREN	V002013780
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	30/01/2023	950.95	CLEANING AND DOMESTIC SUPPLIES	V002013786
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	13/01/2023	222.90	MAINTENANCE	V002013787
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	80.00	PERSONAL BUDGETS - MANAGED	V002013790
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	593.10	TAXI HIRE	V002013794
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	593.10	TAXI HIRE	V002013794
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	593.10	TAXI HIRE	V002013794
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	173.37	EXPENSES - GENERAL	V002013796
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	173.37	EXPENSES - GENERAL	V002013797
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	173.37	EXPENSES - GENERAL	V002013798
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	173.37	EXPENSES - GENERAL	V002013799
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	173.37	EXPENSES - GENERAL	V002013800
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	173.37	EXPENSES - GENERAL	V002013801
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	17/01/2023	173.37	EXPENSES - GENERAL	V002013802
ROCHDALE BOROUGH COUNCIL	18/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/01/2023	314.40	ACTIVITIES	V002013803
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/01/2023	2925.00	FEES / COMMISSION	V002013804
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/01/2023	1625.00	FEES / COMMISSION	V002013805
ROCHDALE BOROUGH COUNCIL	13/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	13/01/2023	650.00	FEES / COMMISSION	V002013806
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	24/01/2023	57.50	IT EQUIPMENT	V002013807
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	24/01/2023	25.71	IT EQUIPMENT	V002013812
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	25/01/2023	37.50	IT EQUIPMENT	V002013814
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	25/01/2023	20.00	IT EQUIPMENT	V002013814
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	OXYGEN FINANCE LTD	13/01/2023	8179.50	FEES / COMMISSION	V002013816
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	24/01/2023	37.50	IT EQUIPMENT	V002013817
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	24/01/2023	20.00	IT EQUIPMENT	V002013817
ROCHDALE BOROUGH COUNCIL	13/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/01/2023	390.00	EQUIPMENT - GENERAL	V002013818
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	19/01/2023	95.00	ENVIRONMENTAL WORKS LANDSCAPE	V002013823
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	149.60	TAXI HIRE	V002013829
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	149.60	TAXI HIRE	V002013829
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	13/01/2023	149.60	TAXI HIRE	V002013829
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/01/2023	185.46	REPAIRS & ALTS OF BUILDINGS	V002013845
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	13/01/2023	185.46	REPAIRS & ALTS OF BUILDINGS	V002013845
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	13/01/2023	3570.00	PROJECTS	V002013846
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	13/01/2023	4400.00	PROJECTS	V002013847
ROCHDALE BOROUGH COUNCIL	13/01/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	13/01/2023	560.00	FURNITURE - GENERAL	V002013857
ROCHDALE BOROUGH COUNCIL	13/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	13/01/2023	193581.42	OTHER EST - SEN PROVISION	V002013860
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	J B CIVILS LTD	13/01/2023	-20.48	CONTRACT INCOME	V002013863
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	13/01/2023	-15.23	CONTRACT INCOME	V002013864
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	13/01/2023	-45.70	CONTRACT INCOME	V002013865
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	13/01/2023	-25.39	CONTRACT INCOME	V002013866
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	13/01/2023	-10.16	CONTRACT INCOME	V002013867
ROCHDALE BOROUGH COUNCIL	13/01/2023	RESOURCES	OXYGEN FINANCE LTD	13/01/2023	-81.80	CONTRACT INCOME	V002013868
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	30/01/2023	630.00	CLEANING AND DOMESTIC SUPPLIES	V002013877
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/01/2023	225.00	TRANSLATION & INTERPRETATION	V002013881
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE BOROUGHWIDE HOUSING	13/01/2023	700.00	ACTIVITIES	V002013882
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	31/01/2023	10.61	REFUSE DISPOSAL	V002013884





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ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	31/01/2023	6.92	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	31/01/2023	PUBLIC HEALTH	B AND M WASTE SERVICES	31/01/2023	0.00	REFUSE DISPOSAL	V002013884
ROCHDALE BOROUGH COUNCIL	13/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/01/2023	823.60	HACKNEY CARRIAGE/PRIVATE HIRE LICENCES	V002013885
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	10741.99	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	16/01/2023	1942.83	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	3762.46	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	4013.73	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	3081.98	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	1568.85	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	548.79	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	613.30	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	27.82	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	3610.65	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	370.28	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	2733.93	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	-826.49	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	383.09	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	439.40	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	16/01/2023	229.87	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	56767.30	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	16/01/2023	618.26	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	16/01/2023	2104.84	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	16/01/2023	14003.95	ELECTRICITY	V002013886
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	23/01/2023	-25.88	CLOTHES, UNIFORM AND LAUNDRY	V002013887
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/01/2023	141.00	CHILDRENS SUBSISTENCE	V002013888
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	25/01/2023	3948.90	MAINTENANCE	V002013889
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	-61.05	YOUNG PEOPLES RENTS	V002013891
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	-1200.00	YOUNG PEOPLES RENTS	V002013892
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	STEP AHEAD	23/01/2023	-61.05	YOUNG PEOPLES RENTS	V002013893
ROCHDALE BOROUGH COUNCIL	23/01/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	23/01/2023	21049.20	PH OTHER CONTRACTS	V002013894
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE SIXTH FORM COLLEGE	19/01/2023	9934.00	OTHER EST - SEN PROVISION	V002013895
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	120.00	FEES / COMMISSION	V002013903
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	800.00	AGENCY STAFF	V002013907
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	16/01/2023	275.00	DAY CARE	V002013910
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	16/01/2023	275.00	DAY CARE	V002013911
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	18/01/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002013912
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	16/01/2023	165.00	DAY CARE	V002013913
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	16/01/2023	275.00	DAY CARE	V002013915
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	16/01/2023	220.00	DAY CARE	V002013916
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	16/01/2023	410.00	EQUIPMENT - GENERAL	V002013920
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	OFFICE SUPPLIES NOW LTD	16/01/2023	1306.00	MINOR BUILDING WORKS	V002013925
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	230.00	EXAM EXPENSES	V002013939
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	180.00	FEES / COMMISSION	V002013940
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	16/01/2023	3248.00	TAXI HIRE	V002013941
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	16/01/2023	3248.00	TAXI HIRE	V002013941
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	19/01/2023	2014.00	CRB CHECKS - LICENSING	V002013944
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/01/2023	780.80	DIRECT PAYMENTS	V002013948
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2023	20.70	TAXI HIRE	V002013952
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2023	20.70	TAXI HIRE	V002013952
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/01/2023	20.70	TAXI HIRE	V002013952



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	226.27	REPAIRS & ALTS OF BUILDINGS	V002013965
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	17/01/2023	226.27	REPAIRS & ALTS OF BUILDINGS	V002013965
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	330.00	DAY CARE	V002013966
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	660.00	DAY CARE	V002013967
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1104.00	DIRECT PAYMENTS	V002013968
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	375.00	DIRECT PAYMENTS	V002013969
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	528.00	DIRECT PAYMENTS	V002013970
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1392.00	DIRECT PAYMENTS	V002013971
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	588.00	DIRECT PAYMENTS	V002013972
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	80.00	DIRECT PAYMENTS	V002013973
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	575.00	DIRECT PAYMENTS	V002013974
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	520.00	DIRECT PAYMENTS	V002013975
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	650.00	DIRECT PAYMENTS	V002013976
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	200.00	DIRECT PAYMENTS	V002013977
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	125.00	DIRECT PAYMENTS	V002013978
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	125.00	DIRECT PAYMENTS	V002013979
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1152.00	DIRECT PAYMENTS	V002013980
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	360.00	DIRECT PAYMENTS	V002013981
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	480.00	DIRECT PAYMENTS	V002013982
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	204.00	DIRECT PAYMENTS	V002013983
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	800.00	DIRECT PAYMENTS	V002013984
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1032.00	DIRECT PAYMENTS	V002013985
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1440.00	DIRECT PAYMENTS	V002013986
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/01/2023	119662.77	DAY CARE	V002013987
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	480.00	DIRECT PAYMENTS	V002013988
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	399.75	REPAIRS & ALTS OF BUILDINGS	V002013989
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	399.75	REPAIRS & ALTS OF BUILDINGS	V002013989
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	92.00	REPAIRS & ALTS OF BUILDINGS	V002013990
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	27/01/2023	92.00	REPAIRS & ALTS OF BUILDINGS	V002013990
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1152.00	DIRECT PAYMENTS	V002013991
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	550.00	DIRECT PAYMENTS	V002013992
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	2308.00	DIRECT PAYMENTS	V002013993
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	172.38	REPAIRS & ALTS OF BUILDINGS	V002013994
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	20/01/2023	172.38	REPAIRS & ALTS OF BUILDINGS	V002013994
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1032.00	DIRECT PAYMENTS	V002013996
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	805.00	DIRECT PAYMENTS	V002013997
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	2144.00	DIRECT PAYMENTS	V002013998
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1032.00	DIRECT PAYMENTS	V002013999
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	450.00	DIRECT PAYMENTS	V002014000
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1032.00	DIRECT PAYMENTS	V002014001
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	600.00	DIRECT PAYMENTS	V002014002
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	960.00	DIRECT PAYMENTS	V002014003
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	256.00	DIRECT PAYMENTS	V002014004
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	760.00	DIRECT PAYMENTS	V002014005
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	92.00	DIRECT PAYMENTS	V002014006
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	360.00	DIRECT PAYMENTS	V002014007
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	396.00	DIRECT PAYMENTS	V002014008
ROCHDALE BOROUGH COUNCIL	17/01/2023	PUBLIC HEALTH	LITTTLEDALE HALL THERAPEUTIC COMMUNITY LTD	17/01/2023	2240.00	CONTRACTED SERVICES	V002014009
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	128.00	DIRECT PAYMENTS	V002014020
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	90.00	ROOM HIRE	V002014022
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	90.00	ROOM HIRE	V002014022
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	90.00	ROOM HIRE	V002014023
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	90.00	ROOM HIRE	V002014023
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	60.00	ROOM HIRE	V002014024
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	THORNHAM CRICKET CLUB	16/01/2023	60.00	ROOM HIRE	V002014024
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	18/01/2023	8260.00	ACCOMMODATION	V002014031
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	232.93	PROFESSIONAL FEES	V002014032

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ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	691.83	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	1074.29	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	1086.36	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	1647.02	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	1908.57	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	1898.29	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	2068.52	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	2290.92	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	551.43	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	551.43	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	4217.55	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	4426.76	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	4587.50	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	4871.37	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	5573.12	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	5806.71	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	7098.00	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	6957.84	PROFESSIONAL FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	8637.93	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	9231.32	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/01/2023	16742.38	CONSULTANTS FEES	V002014032
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	960.00	DIRECT PAYMENTS	V002014052
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	552.00	DIRECT PAYMENTS	V002014054
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	17/01/2023	4474.68	TRANSACTIONS-EXPENDITURE	V002014055
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/01/2023	-118.40	YOUNGE PERSONS ALLOWANCE	V002014057
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFE APPS LTD	17/01/2023	132.00	TRANSACTIONS-EXPENDITURE	V002014058
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	19/01/2023	192403.02	NEW CONSTRUCTION	V002014059
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	F S MOULT AND SON	16/01/2023	470.00	REPAIRS & ALTS OF BUILDINGS	V002014060
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	F S MOULT AND SON	16/01/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002014060
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	16/01/2023	295.00	SECURITY	V002014065
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	16/01/2023	495.00	TRAINING	V002014068
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	17/01/2023	529.92	SEN COSTS MET BY SCHOOLS	V002014071
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/01/2023	142.80	CONSUMABLES	V002014072
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	16/01/2023	64.00	PROPERTY - WORKS ELEMENT	V002014073
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2023	109.82	PROPERTY - WORKS ELEMENT	V002014074
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	16/01/2023	27300.00	MINOR BUILDING WORKS	V002014076
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/01/2023	214.48	REFUSE DISPOSAL	V002014077
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/01/2023	91.14	REFUSE DISPOSAL	V002014078
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	16/01/2023	89.40	CLEANING AND DOMESTIC SUPPLIES	V002014089
ROCHDALE BOROUGH COUNCIL	16/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	16/01/2023	982.80	CLEANING AND DOMESTIC SUPPLIES	V002014093
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	16/01/2023	1200.00	CONTRACTS	V002014104
ROCHDALE BOROUGH COUNCIL	16/01/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	16/01/2023	57.00	EXTERNAL HIRE	V002014105
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FISHERS CLEANING SERVICES LIMITED	16/01/2023	495.00	ACTIVITIES	V002014107
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	16/01/2023	2500.00	EQUIPMENT - GENERAL	V002014113
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	19/01/2023	187.50	TAXI HIRE	V002014135
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	19/01/2023	62.20	TAXI HIRE	V002014136
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	19/01/2023	40.00	TAXI HIRE	V002014137
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	24/01/2023	7.90	PRINTING & STATIONERY	V002014138
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	REDACTED - PERSONAL DATA	19/01/2023	12520.00	MEDICAL FEES	V002014145
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	REDACTED - PERSONAL DATA	19/01/2023	417.50	WITNESSES EXPENSES	V002014145
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	462.00	REPAIRS & ALTS OF BUILDINGS	V002014154
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	19/01/2023	917.67	RENTS	V002014155
ROCHDALE BOROUGH COUNCIL	16/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE GLASS AND GLAZING CO LTD	16/01/2023	72.00	PROPERTY - WORKS ELEMENT	V002014166
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	ST AIDENS CHURCH	16/01/2023	140.00	ROOM HIRE	V002014169
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIRI PRODUCTIONS UK	16/01/2023	1500.00	ACTIVITIES	V002014170
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2023	115.19	PROPERTY - WORKS ELEMENT	V002014173
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/01/2023	25.62	PROPERTY - WORKS ELEMENT	V002014174

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	17/01/2023	70.00	FURNITURE - GENERAL	V002014175
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	720.00	DIRECT PAYMENTS	V002014176
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	30/01/2023	2370.00	REPAIRS & ALTS OF BUILDINGS	V002014177
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	30/01/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002014178
ROCHDALE BOROUGH COUNCIL	16/01/2023	RESOURCES	ST CHADS CHURCH	16/01/2023	220.00	CIVIC/CEREMONIAL	V002014186
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETRUS COMMUNITY	16/01/2023	52953.54	GRANTS TO THE VOLUNTARY SECTOR	V002014188
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	M6 THEATRE COMPANY LIMITED	16/01/2023	4000.00	ACTIVITIES	V002014189
ROCHDALE BOROUGH COUNCIL	16/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	16/01/2023	330.00	CONTRACTS	V002014191
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	895.72	MANDATORY AWARDS	V002014196
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	16/01/2023	4000.00	ACTIVITIES	V002014197
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	3675.00	MANDATORY AWARDS	V002014198
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1320.00	DAY CARE	V002014199
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/01/2023	1096.80	MANDATORY AWARDS	V002014200
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/01/2023	-119662.77	DAY CARE	V002014201
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	16/01/2023	3520.80	OTHER EST - SEN PROVISION	V002014202
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014203
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014203
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014204
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014205
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014205
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	16/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014206
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	16/01/2023	5281.20	OTHER EST - SEN PROVISION	V002014207
ROCHDALE BOROUGH COUNCIL	16/01/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	16/01/2023	5281.20	OTHER EST - SEN PROVISION	V002014207
ROCHDALE BOROUGH COUNCIL	17/01/2023	PUBLIC HEALTH	LITTEDALE HALL THERAPEUTIC COMMUNITY LTD	17/01/2023	2240.00	CONTRACTED SERVICES	V002014209
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	17/01/2023	7.95	PROPERTY - WORKS ELEMENT	V002014213
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	17/01/2023	22.82	PROPERTY - WORKS ELEMENT	V002014218
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	17/01/2023	36.95	PROPERTY - WORKS ELEMENT	V002014219
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	17/01/2023	36.95	PROPERTY - WORKS ELEMENT	V002014220
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014223
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	HOPWOOD HALL COLLEGE	17/01/2023	410.00	ROOM HIRE	V002014226
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	31/01/2023	848572.66	PFI SCHEMES RPIX	V002014229
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	17/01/2023	125.50	PRINTING & STATIONERY	V002014230
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BLOOM PROCUREMENT SERVICES LTD	24/01/2023	6244.10	ARCHITECTS FEES	V002014235
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	17/01/2023	6384.00	HOME CARE - CHILDRENS SERVICES	V002014237
ROCHDALE BOROUGH COUNCIL	17/01/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	17/01/2023	828.00	HOME CARE - ADULT SERVICES	V002014241
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	ARMY OF KINDNESS	17/01/2023	4000.00	ACTIVITIES	V002014245
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	17/01/2023	250.00	ACTIVITIES	V002014246
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	350.00	ALLOWANCES	V002014249
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	26/01/2023	4600.00	UNDERTAKERS COSTS	V002014250
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	17/01/2023	178.35	PROPERTY - WORKS ELEMENT	V002014260
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	NPOWER LIMITED	20/01/2023	313742.97	ELECTRICITY	V002014261
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	17/01/2023	460.02	PROPERTY - WORKS ELEMENT	V002014267
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	REDACTED - PERSONAL DATA	17/01/2023	200.50	WITNESSES EXPENSES	V002014269
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	17/01/2023	640.53	PROPERTY - WORKS ELEMENT	V002014272
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	17/01/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002014273
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LOCAL CREATIVE PROJECT LTD	24/01/2023	10000.00	FEES / COMMISSION	V002014276
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014277
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	12322.80	OTHER EST - SEN PROVISION	V002014278
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014279
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TG PRODUCTION SUPPLY LTD	24/01/2023	2669.40	ACTIVITIES	V002014283
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014285
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014287
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014288
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014289
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014290
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014291
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014292

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	CONNECT CARS UK LTD	18/01/2023	543.75	TAXI HIRE	V002014293
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014294
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014295
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014296
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014297
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014298
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014299
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014300
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014301
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014302
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014303
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014305
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014306
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014307
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014308
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014309
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014310
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014311
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014312
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014313
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014314
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	23/01/2023	80.16	SEN COSTS MET BY SCHOOLS	V002014315
ROCHDALE BOROUGH COUNCIL	25/01/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	25/01/2023	62596.64	CONSULTANTS FEES	V002014316
ROCHDALE BOROUGH COUNCIL	17/01/2023	ECONOMY DIRECTORATE	ROCHDALE BOROUGH SHOPMOBILITY	17/01/2023	8900.00	GRANTS TO THE VOLUNTARY SECTOR	V002014317
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	17/01/2023	195.00	HIRE OF EQUIPMENT	V002014318
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014321
ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	24/01/2023	680.40	AGENCY STAFF	V002014328
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GEORGE COX AND SONS LIMITED	27/01/2023	69836.00	ROADWORKS	V002014329
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	31/01/2023	858.51	SERVICE LEVEL AGREEMENTS	V002014336
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014340
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014341
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	24/01/2023	173.37	EXPENSES - GENERAL	V002014342
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014343
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014344
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014345
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014346
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014347
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014348
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014350
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014351
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	100.00	ALLOWANCES	V002014352
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	17/01/2023	200.00	ALLOWANCES	V002014354
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	24/01/2023	213.00	REPAIRS & ALTS OF BUILDINGS	V002014355
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	24/01/2023	795.00	REPAIRS & ALTS OF BUILDINGS	V002014360
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	24/01/2023	3689.09	MINOR BUILDING WORKS	V002014361
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	17/01/2023	2280.00	MEDICAL FEES	V002014363
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	17/01/2023	482.00	HIRE OF EQUIPMENT	V002014364
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	17/01/2023	336.00	HIRE OF EQUIPMENT	V002014365
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	REDACTED - PERSONAL DATA	17/01/2023	12790.00	MEDICAL FEES	V002014368
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	27/01/2023	80.16	HOME CARE - CHILDRENS SERVICES	V002014373
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	17/01/2023	632.00	TRAINING	V002014374
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	17/01/2023	5000.00	ENVIRONMENTAL WORKS LANDSCAPE	V002014381
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	24/01/2023	920.00	AGENCY STAFF	V002014389
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	17/01/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002014391
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	17/01/2023	5140.00	YOUNG PEOPLES RENTS	V002014392
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	17/01/2023	100.00	EQUIPMENT - GENERAL	V002014393
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	17/01/2023	9.18	BUILDING MATERIALS	V002014394

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	PROPERTY AND HIGHWAYS	DDH FABRICATIONS NW LTD	17/01/2023	720.00	PROPERTY - WORKS ELEMENT	V002014395
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/01/2023	80.00	BUILDING MATERIALS	V002014396
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/01/2023	110.00	BUILDING MATERIALS	V002014396
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	1285.74	FOSTER PARENTS BASIC ALLOWANCE	V002014406
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	1285.74	FOSTER PARENTS BASIC ALLOWANCE	V002014406
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	2071.47	FOSTER PARENTS BASIC ALLOWANCE	V002014407
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	2071.47	FOSTER PARENTS BASIC ALLOWANCE	V002014407
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002014408
ROCHDALE BOROUGH COUNCIL	17/01/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	17/01/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002014408
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014412
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014413
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014414
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BUTTONS & BOWS PLAYGROUP	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014414
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TIDDYWINKS NURSERY GROUP	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014415
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014416
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014416
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014417
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014418
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014418
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014419
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTTS	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014421
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTTS	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014421
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	LADYBIRDS NURSERY	17/01/2023	3520.80	OTHER EST - SEN PROVISION	V002014422
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	19/01/2023	195.00	ENVIRONMENTAL WORKS LANDSCAPE	V002014425
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	27/01/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002014426
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	24/01/2023	75.00	IT EQUIPMENT	V002014427
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	24/01/2023	20.00	IT EQUIPMENT	V002014427
ROCHDALE BOROUGH COUNCIL	17/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	17/01/2023	-3.39	CONTRACT INCOME	V002014428
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014432
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014432
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	NEWBANK HOUSE DAY NURSERY	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014433
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014434
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014435
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	WENDYS	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014436
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014437
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014437
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	17/01/2023	3520.80	OTHER EST - SEN PROVISION	V002014438
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	17/01/2023	1760.40	OTHER EST - SEN PROVISION	V002014439
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	17/01/2023	3520.80	OTHER EST - SEN PROVISION	V002014440
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	2500.00	DIRECT PAYMENTS	V002014441
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	3000.00	CONVEYANCE OF CHILDREN	V002014442
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	17/01/2023	16850.00	GRANTS TO THE VOLUNTARY SECTOR	V002014444
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	280.00	DIRECT PAYMENTS	V002014445
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	150.00	DIRECT PAYMENTS	V002014446
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	180.00	DIRECT PAYMENTS	V002014447
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	200.00	DIRECT PAYMENTS	V002014448
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	210.00	DIRECT PAYMENTS	V002014449
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	220.00	DIRECT PAYMENTS	V002014450
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	1075.00	DIRECT PAYMENTS	V002014451
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	18/01/2023	8245.00	ACCOMMODATION	V002014452
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	400.00	DIRECT PAYMENTS	V002014453
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	897.00	DIRECT PAYMENTS	V002014454
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	18/01/2023	8260.00	ACCOMMODATION	V002014455
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	240.00	DIRECT PAYMENTS	V002014457
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	1120.00	DIRECT PAYMENTS	V002014458
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	1392.00	DIRECT PAYMENTS	V002014459
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	168.00	DIRECT PAYMENTS	V002014460

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	225.00	DIRECT PAYMENTS	V002014461
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	810.00	DIRECT PAYMENTS	V002014462
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	459.00	DIRECT PAYMENTS	V002014463
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	630.00	DIRECT PAYMENTS	V002014469
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	770.00	DIRECT PAYMENTS	V002014470
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	525.00	DIRECT PAYMENTS	V002014471
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	690.00	DIRECT PAYMENTS	V002014472
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	1376.00	DIRECT PAYMENTS	V002014473
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	450.00	DIRECT PAYMENTS	V002014474
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	240.00	DIRECT PAYMENTS	V002014475
ROCHDALE BOROUGH COUNCIL	17/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	17/01/2023	270.00	DIRECT PAYMENTS	V002014476
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	420.00	DIRECT PAYMENTS	V002014477
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	200.00	DIRECT PAYMENTS	V002014478
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	2160.00	DIRECT PAYMENTS	V002014479
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	17/01/2023	36.60	BUILDING MATERIALS	V002014480
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	420.00	DIRECT PAYMENTS	V002014481
ROCHDALE BOROUGH COUNCIL	17/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	17/01/2023	41.21	BUILDING MATERIALS	V002014482
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	325.47	WATER CHARGES	V002014485
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	18/01/2023	500.00	SITE INVESTIGATION	V002014486
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	18/01/2023	500.00	SITE INVESTIGATION	V002014486
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2023	800.00	ACTIVITIES	V002014487
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	18/01/2023	1155.00	DAY CARE	V002014488
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	19/01/2023	165.00	ENVIRONMENTAL WORKS LANDSCAPE	V002014489
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	ASPIRE 2 INSPIRE COMMUNITIES CIC	18/01/2023	4800.00	ACTIVITIES	V002014490
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	3507.00	OTHER LA'S - SEN PROVISION	V002014491
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	2805.00	OTHER LA'S - SEN PROVISION	V002014492
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	2104.00	OTHER LA'S - SEN PROVISION	V002014494
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	2383.00	OTHER LA'S - SEN PROVISION	V002014495
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	2805.60	OTHER LA'S - SEN PROVISION	V002014495
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	2104.20	OTHER LA'S - SEN PROVISION	V002014496
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	18/01/2023	4487.70	OTHER LA'S - SEN PROVISION	V002014497
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	3000.00	CONVEYANCE OF CHILDREN	V002014501
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	18/01/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002014502
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	236.00	REPAIRS & ALTS OF BUILDINGS	V002014507
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	118.00	REPAIRS & ALTS OF BUILDINGS	V002014508
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002014509
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	91.65	REPAIRS & ALTS OF BUILDINGS	V002014510
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002014511
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	120.50	REPAIRS & ALTS OF BUILDINGS	V002014512
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002014513
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	102.31	REPAIRS & ALTS OF BUILDINGS	V002014514
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	18/01/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002014515
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014516
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014517
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014518
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014519
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014520
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	100.50	REPAIRS & ALTS OF BUILDINGS	V002014521
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	97.50	REPAIRS & ALTS OF BUILDINGS	V002014522
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	125.50	REPAIRS & ALTS OF BUILDINGS	V002014523
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	J C MILLS & SON LIMITED	18/01/2023	124.00	REPAIRS & ALTS OF BUILDINGS	V002014524
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	19/01/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002014525
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	23/01/2023	300.00	REPAIRS & ALTS OF BUILDINGS	V002014527
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	23/01/2023	940.00	REPAIRS & ALTS OF BUILDINGS	V002014527
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	88.60	REPAIRS & ALTS OF BUILDINGS	V002014528
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	170.00	REPAIRS & ALTS OF BUILDINGS	V002014529
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	196.80	REPAIRS & ALTS OF BUILDINGS	V002014530



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	334.00	REPAIRS & ALTS OF BUILDINGS	V002014531
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	122.00	REPAIRS & ALTS OF BUILDINGS	V002014532
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014533
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002014534
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	184.00	REPAIRS & ALTS OF BUILDINGS	V002014535
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014536
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002014537
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	35.00	REPAIRS & ALTS OF BUILDINGS	V002014538
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014539
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	276.36	REPAIRS & ALTS OF BUILDINGS	V002014540
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	465.00	REPAIRS & ALTS OF BUILDINGS	V002014541
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014542
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	77.30	REPAIRS & ALTS OF BUILDINGS	V002014543
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	358.72	REPAIRS & ALTS OF BUILDINGS	V002014544
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	99.50	REPAIRS & ALTS OF BUILDINGS	V002014545
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	115.00	REPAIRS & ALTS OF BUILDINGS	V002014546
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	215.59	REPAIRS & ALTS OF BUILDINGS	V002014547
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014548
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014549
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014550
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	82.00	REPAIRS & ALTS OF BUILDINGS	V002014551
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014552
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	19/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002014553
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	96.00	REPAIRS & ALTS OF BUILDINGS	V002014554
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002014555
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	108.00	REPAIRS & ALTS OF BUILDINGS	V002014556
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002014557
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014558
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014559
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014560
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002014561
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	110.87	REPAIRS & ALTS OF BUILDINGS	V002014562
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	97.00	REPAIRS & ALTS OF BUILDINGS	V002014563
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014564
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014565
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014566
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014567
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	72.89	REPAIRS & ALTS OF BUILDINGS	V002014568
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014569
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	18/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002014570
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	18/01/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002014571
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	18/01/2023	80.00	GROUNDS MAINTENANCE GENERAL	V002014572
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	325.47	WATER CHARGES	V002014573
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	REDACTED - PERSONAL DATA	23/01/2023	6310.00	MEDICAL FEES	V002014576
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	REDACTED - PERSONAL DATA	23/01/2023	167.00	WITNESSES EXPENSES	V002014576
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	30/01/2023	120.00	REPAIRS & ALTS OF BUILDINGS	V002014581
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	18/01/2023	4659.66	COMMUNICATION AND COMPUTING - GENERAL	V002014587
ROCHDALE BOROUGH COUNCIL	18/01/2023	ECONOMY DIRECTORATE	GREENWOODS BAKERY	18/01/2023	65.25	CATERING - GENERAL	V002014590
ROCHDALE BOROUGH COUNCIL	18/01/2023	PUBLIC HEALTH	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MFT	18/01/2023	4378.00	SEXUAL HEALTH-OUT OF AREA	V002014591
ROCHDALE BOROUGH COUNCIL	18/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	18/01/2023	96.00	MINOR BUILDING WORKS	V002014598
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	18/01/2023	5980.00	YOUNG PEOPLES RENTS	V002014602
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/01/2023	80.00	BUILDING MATERIALS	V002014604
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	19/01/2023	110.00	BUILDING MATERIALS	V002014604
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	19/01/2023	1376.34	REPAIRS & ALTS OF BUILDINGS	V002014618
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	19/01/2023	308.00	REPAIRS & ALTS OF BUILDINGS	V002014621
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	31/01/2023	75.00	REPAIRS & ALTS OF BUILDINGS	V002014640
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	25/01/2023	315.00	EQUIPMENT - GENERAL	V002014648

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/01/2023	1737.09	MINOR BUILDING WORKS	V002014649
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH IRONFOUNDERS LIMITED	23/01/2023	500.00	ACTIVITIES	V002014655
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2023	100.00	ALLOWANCES	V002014658
ROCHDALE BOROUGH COUNCIL	18/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/01/2023	350.00	ALLOWANCES	V002014663
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	19/01/2023	66.84	VEHICLE MAINTENANCE	V002014672
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	19/01/2023	3.95	VEHICLE MAINTENANCE	V002014674
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	19/01/2023	22.80	VEHICLE MAINTENANCE	V002014674
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	19/01/2023	208.00	VEHICLE MAINTENANCE	V002014675
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	19/01/2023	208.00	VEHICLE MAINTENANCE	V002014675
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LODGE TYRE CO LTD	19/01/2023	5822.05	TYRES	V002014676
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	31.70	VEHICLE MAINTENANCE	V002014679
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	48.84	VEHICLE MAINTENANCE	V002014679
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	18.66	VEHICLE MAINTENANCE	V002014680
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	15.36	VEHICLE MAINTENANCE	V002014681
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	-18.66	VEHICLE MAINTENANCE	V002014682
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	24/01/2023	-60.00	VEHICLE MAINTENANCE	V002014684
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	19.86	VEHICLE MAINTENANCE	V002014685
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2023	2.19	VEHICLE MAINTENANCE	V002014689
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2023	5.25	VEHICLE MAINTENANCE	V002014689
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2023	33.35	VEHICLE MAINTENANCE	V002014690
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	23/01/2023	89.60	VEHICLE MAINTENANCE	V002014690
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	113.00	VEHICLE MAINTENANCE	V002014694
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	45.00	VEHICLE MAINTENANCE	V002014694
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	35.00	VEHICLE MAINTENANCE	V002014694
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	15.00	VEHICLE MAINTENANCE	V002014694
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	91.00	VEHICLE MAINTENANCE	V002014695
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	45.00	VEHICLE MAINTENANCE	V002014695
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	25.00	VEHICLE MAINTENANCE	V002014695
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	19/01/2023	15.00	VEHICLE MAINTENANCE	V002014695
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	19/01/2023	73.29	VEHICLE MAINTENANCE	V002014696
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	18/01/2023	185.20	DAY CARE	V002014704
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	18/01/2023	247.36	DAY CARE	V002014705
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	18/01/2023	150.00	DAY CARE	V002014706
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	18/01/2023	285.20	DAY CARE	V002014707
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	18/01/2023	285.20	DAY CARE	V002014708
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	18/01/2023	100.00	DAY CARE	V002014709
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	18/01/2023	100.00	DAY CARE	V002014709
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/01/2023	160.40	DAY CARE	V002014710
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	18/01/2023	160.40	DAY CARE	V002014710
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	18/01/2023	120.00	DAY CARE	V002014711
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	18/01/2023	225.44	DAY CARE	V002014712
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	18/01/2023	225.44	DAY CARE	V002014712
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/01/2023	400.00	DAY CARE	V002014713
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/01/2023	400.00	DAY CARE	V002014713
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	18/01/2023	200.00	DAY CARE	V002014714
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/01/2023	417.60	DAY CARE	V002014715
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	18/01/2023	417.60	DAY CARE	V002014715
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	18/01/2023	250.00	DAY CARE	V002014716
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	18/01/2023	1000.00	DAY CARE	V002014717
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	250.00	DAY CARE	V002014718
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/01/2023	4.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002014720
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/01/2023	4.40	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002014720
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/01/2023	684.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002014721
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/01/2023	684.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002014721
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/01/2023	218.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002014722
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	330.00	DAY CARE	V002014730
ROCHDALE BOROUGH COUNCIL	18/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	18/01/2023	2742.00	MANDATORY AWARDS	V002014731

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	50.00	TRANSACTIONS-EXPENDITURE	V002014733
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	1198.28	TRANSACTIONS-EXPENDITURE	V002014734
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	20.00	TRANSACTIONS-EXPENDITURE	V002014735
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	29.35	TRANSACTIONS-EXPENDITURE	V002014736
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	10.00	TRANSACTIONS-EXPENDITURE	V002014737
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REDACTED - PERSONAL DATA	20/01/2023	63.48	TRANSACTIONS-EXPENDITURE	V002014738
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/01/2023	202.00	CHILDRENS SUBSISTENCE	V002014860
ROCHDALE BOROUGH COUNCIL	18/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/01/2023	147.00	CHILDRENS SUBSISTENCE	V002014861
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014862
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014863
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014864
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014865
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	1320.00	DAY CARE	V002014866
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014867
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014868
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	660.00	DAY CARE	V002014869
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014870
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	55.00	DAY CARE	V002014871
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014872
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	330.00	DAY CARE	V002014873
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	541.20	MANDATORY AWARDS	V002014874
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	262.80	MANDATORY AWARDS	V002014875
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	795.60	MANDATORY AWARDS	V002014876
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	795.60	MANDATORY AWARDS	V002014876
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	840.60	MANDATORY AWARDS	V002014877
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	840.60	MANDATORY AWARDS	V002014877
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	6.00	MANDATORY AWARDS	V002014878
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	525.60	MANDATORY AWARDS	V002014879
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	613.20	MANDATORY AWARDS	V002014880
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	297.60	MANDATORY AWARDS	V002014881
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	262.80	MANDATORY AWARDS	V002014882
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	508.20	MANDATORY AWARDS	V002014883
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	210.60	MANDATORY AWARDS	V002014884
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	262.80	MANDATORY AWARDS	V002014885
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	420.48	MANDATORY AWARDS	V002014886
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	577.80	MANDATORY AWARDS	V002014887
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	765.60	MANDATORY AWARDS	V002014888
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	454.92	MANDATORY AWARDS	V00201488

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	20/01/2023	540.00	ACTIVITIES	V002014907
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	20/01/2023	1040.00	ACTIVITIES	V002014908
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	23/01/2023	26064.10	MINOR BUILDING WORKS	V002014913
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	380.00	HOME CARE - CHILDRENS SERVICES	V002014918
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	490.00	HOME CARE - CHILDRENS SERVICES	V002014920
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	630.00	HOME CARE - CHILDRENS SERVICES	V002014921
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	490.00	HOME CARE - CHILDRENS SERVICES	V002014922
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002014923
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	19/01/2023	70.00	HOME CARE - CHILDRENS SERVICES	V002014924
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	30/01/2023	380.00	HOME CARE - CHILDRENS SERVICES	V002014926
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	20/01/2023	505.00	REPAIRS & ALTS OF BUILDINGS	V002014931
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	1988.97	CAPITAL SALARIES	V002014933
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	1988.97	CAPITAL SALARIES	V002014933
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	2003.51	BASIC WAGES	V002014933
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	2003.51	BASIC WAGES	V002014933
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	57.29	BASIC WAGES	V002014933
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	25/01/2023	57.29	BASIC WAGES	V002014933
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/01/2023	330.00	DAY CARE	V002014938
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	JERICHO METHODIST CHURCH	19/01/2023	150.00	ROOM HIRE	V002014944
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	REYNOLDS PORTER CHAMBERLAIN LLP	20/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002014947
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	-487.77	FOSTER PARENTS BASIC ALLOWANCE	V002014949
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	19/01/2023	104.00	YOUNG PEOPLES RENTS	V002014950
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	MV ENTREPRENEURS LTD	19/01/2023	175.00	ACTIVITIES	V002014962
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/01/2023	500.00	BUILDING MATERIALS	V002014964
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/01/2023	140.00	BUILDING MATERIALS	V002014964
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/01/2023	300.00	TRAINING	V002014968
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/01/2023	173.37	EXPENSES - GENERAL	V002014969
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST TRADING	19/01/2023	587.50	ACTIVITIES	V002014970
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	470.44	ROOM HIRE	V002014975
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	19/01/2023	470.44	ROOM HIRE	V002014975
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	20/01/2023	325.00	FEES / COMMISSION	V002014991
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	24/01/2023	3000.00	PROFESSIONAL FEES	V002014993
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	20/01/2023	87.00	MATERIAL - GENERAL	V002015002
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	170.00	FURNITURE - GENERAL	V002015006
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	80.00	FURNITURE - GENERAL	V002015006
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	20.00	FURNITURE - GENERAL	V002015006
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	220.00	FURNITURE - GENERAL	V002015007
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	20.00	FURNITURE - GENERAL	V002015007
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	200.00	FURNITURE - GENERAL	V002015008
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/01/2023	20.00	FURNITURE - GENERAL	V002015008
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	26/01/2023	135.50	EQUIPMENT - GENERAL	V002015009
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	19/01/2023	27.50	MATERIAL - GENERAL	V002015034
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/01/2023	941.00	PROPERTY - WORKS ELEMENT	V002015041
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	19/01/2023	1330.87	MINOR BUILDING WORKS	V002015042
ROCHDALE BOROUGH COUNCIL	19/01/2023	ADULT CARE LCO FUNCTIONS	H BELL AND SONS ROCHDALE LTD	19/01/2023	1923.22	MINOR BUILDING WORKS	V002015043
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	27/01/2023	13200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002015045
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	26/01/2023	13200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002015046
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	23/01/2023	5472.72	MINOR BUILDING WORKS	V002015047
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/01/2023	95.00	GROUNDS MAINTENANCE GENERAL	V002015048
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	CONNECT CARS UK LTD	31/01/2023	-36.25	TAXI HIRE	V002015051
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	23/01/2023	5609.00	MINOR BUILDING WORKS	V002015052
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	27/01/2023	-77.76	CONSUMABLES	V002015054
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	20/01/2023	4258.47	FOSTER PARENTS BASIC ALLOWANCE	V002015056
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	24/01/2023	257.16	REFUSE DISPOSAL	V002015057
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	19/01/2023	23.48	MATERIAL - GENERAL	V002015060
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	19/01/2023	8.40	MATERIAL - GENERAL	V002015062
ROCHDALE BOROUGH COUNCIL	19/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	19/01/2023	321.53	MINOR BUILDING WORKS	V002015063

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ROCHDALE BOROUGH COUNCIL	24/01/2023	CHILDREN'S SOCIAL CARE	SPECSAVERS OPTICIANS	24/01/2023	25.00	EYE TESTS VDU USERS	V002015071
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	15.14	WATER CHARGES	V002015074
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	314.24	WATER CHARGES	V002015074
ROCHDALE BOROUGH COUNCIL	19/01/2023	CHILDREN'S SOCIAL CARE	CARPET CREATIONS	19/01/2023	3299.00	EQUIPMENT - GENERAL	V002015081
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/01/2023	81.62	REPAIRS & ALTS OF BUILDINGS	V002015082
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002015083
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	ABM LANCASHIRE LIMITED	19/01/2023	1160.00	REPAIRS & ALTS OF BUILDINGS	V002015086
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/01/2023	160.00	REPAIRS & ALTS OF BUILDINGS	V002015089
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/01/2023	97.00	REPAIRS & ALTS OF BUILDINGS	V002015090
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/01/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002015091
ROCHDALE BOROUGH COUNCIL	19/01/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	19/01/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002015092
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	19/01/2023	10.23	TIPPING CHARGES	V002015096
ROCHDALE BOROUGH COUNCIL	19/01/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	19/01/2023	10.23	TIPPING CHARGES	V002015096
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	19/01/2023	800.00	SITE INVESTIGATION	V002015105
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	A J COCKER ASSOCIATES LIMITED	19/01/2023	800.00	SITE INVESTIGATION	V002015105
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	19/01/2023	99095.04	PROJECTS	V002015111
ROCHDALE BOROUGH COUNCIL	19/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	19/01/2023	2140.00	CONTRACTS	V002015113
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	140.00	WATER CHARGES	V002015116
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	4058.58	WATER CHARGES	V002015116
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	498.80	WATER CHARGES	V002015117
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	3242.87	WATER CHARGES	V002015117
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	29.01	WATER CHARGES	V002015118
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	1089.06	WATER CHARGES	V002015118
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	770.98	WATER CHARGES	V002015119
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	308.39	WATER CHARGES	V002015120
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	23.00	WATER CHARGES	V002015121
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	6.79	WATER CHARGES	V002015122
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	WATER PLUS	30/01/2023	318.68	WATER CHARGES	V002015122
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	25/01/2023	1440.00	PROPERTY - WORKS ELEMENT	V002015127
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	LODGE TYRE CO LTD	19/01/2023	-37.84	CONTRACT INCOME	V002015128
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	J C MILLS & SON LIMITED	19/01/2023	-16.47	CONTRACT INCOME	V002015129
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	ROTA ROD LIMITED	20/01/2023	180.00	DRAINAGE AND SEWERS	V002015148
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015154
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015155
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015156
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015157
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015158
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015159
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	JACOBS	24/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015160
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	COMMUNITY TRANSPORT NORTHWEST LTD	19/01/2023	230.00	EXTERNAL HIRE	V002015163
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002015165
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	VPS UK LTD	20/01/2023	744.96	SECURITY	V002015186
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REDACTED - PERSONAL DATA	18/01/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002015188
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REDACTED - PERSONAL DATA	18/01/2023	218.57	RENT ALLOWS-PRIVATE TENANTS ST	V002015189
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REDACTED - PERSONAL DATA	18/01/2023	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002015190
ROCHDALE BOROUGH COUNCIL	18/01/2023	RESOURCES	REDACTED - PERSONAL DATA	18/01/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002015191
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	20/01/2023	650.00	FEES / COMMISSION	V002015193
ROCHDALE BOROUGH COUNCIL	19/01/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	19/01/2023	2880.00	TRAVELLING GENERAL EXPENSES	V002015194
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WATER PLUS	31/01/2023	778.40	WATER CHARGES	V002015195
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WATER PLUS	31/01/2023	113.21	WATER CHARGES	V002015195
ROCHDALE BOROUGH COUNCIL	19/01/2023	RESOURCES	OLD GRAMMAR SCHOOL BOARSHAW	19/01/2023	750.00	ROOM HIRE	V002015196
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	312.00	CHILDRENS SUBSISTENCE	V002015198
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	147.00	CHILDRENS SUBSISTENCE	V002015199
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	20/01/2023	37.47	MATERIAL - GENERAL	V002015203
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	20/01/2023	109.30	MATERIAL - GENERAL	V002015205
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LGBT FOUNDATION	20/01/2023	200.00	TRAINING	V002015206
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	20/01/2023	7886.33	CONSUMABLES	V002015208

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	20/01/2023	7462.00	OTHER EST - SEN PROVISION	V002015211
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	20/01/2023	4060.00	TAXI HIRE	V002015214
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	20/01/2023	4060.00	TAXI HIRE	V002015214
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015215
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015215
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015216
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015216
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015217
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015217
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015218
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015218
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015219
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015219
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	EQUITA LIMITED	30/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015220
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	EQUITA LIMITED	30/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015220
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	THE NURSERY	20/01/2023	990.00	DAY CARE	V002015224
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	THE NURSERY	20/01/2023	788.40	MANDATORY AWARDS	V002015225
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	EMPIRE EVENTS LIMITED ROCHDALE	20/01/2023	25466.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002015226
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	KOKO LOUNGE LTD	20/01/2023	19870.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002015227
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	20/01/2023	162.50	YOUNG PEOPLES RENTS	V002015228
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002015229
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	458.62	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	312.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015230
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	380.16	FOSTER PARENTS BASIC ALLOWANCE	V002015231
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002015231
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002015231
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	213.88	FOSTER PARENTS BASIC ALLOWANCE	V002015232
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015233
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015233
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015233
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015233
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015234
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015234
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015234
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015234
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	563.54	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	563.54	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	414.00	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015235
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	100.00	FOSTER PARENTS BASIC ALLOWANCE	V002015236
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	100.00	FOSTER PARENTS BASIC ALLOWANCE	V002015236
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	354.00	FOSTER PARENTS BASIC ALLOWANCE	V002015237
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	354.00	FOSTER PARENTS BASIC ALLOWANCE	V002015237
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015237
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015237
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015238
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	282.00	FOSTER PARENTS BASIC ALLOWANCE	V002015238
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/01/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002015238



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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	1188.00	DIRECT PAYMENTS	V002015634
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	2023.00	DIRECT PAYMENTS	V002015635
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	1078.80	DIRECT PAYMENTS	V002015636
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	960.00	DIRECT PAYMENTS	V002015637
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	1080.00	DIRECT PAYMENTS	V002015638
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	840.00	DIRECT PAYMENTS	V002015639
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	840.00	DIRECT PAYMENTS	V002015640
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FISHERS CLEANING SERVICES LIMITED	20/01/2023	395.00	GRANTS TO OTHER BODIES	V002015641
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/01/2023	1052.19	FOSTER PARENTS BASIC ALLOWANCE	V002015643
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	GUMBOO HOTELS LTD	20/01/2023	20108.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002015660
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	MANCHESTER CITY COUNCIL	20/01/2023	1400.00	OTHER LOCAL AUTHORITIES	V002015663
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	19.98	PROPERTY - WORKS ELEMENT	V002015664
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	4.03	PROPERTY - WORKS ELEMENT	V002015665
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	23.57	PROPERTY - WORKS ELEMENT	V002015666
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	2.98	PROPERTY - WORKS ELEMENT	V002015667
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	7.47	PROPERTY - WORKS ELEMENT	V002015668
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	16.34	PROPERTY - WORKS ELEMENT	V002015669
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	20/01/2023	17.95	PROPERTY - WORKS ELEMENT	V002015670
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	24/01/2023	1073.60	TRAVELLING GENERAL EXPENSES	V002015675
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	20/01/2023	7008.13	REPAIRS & ALTS OF BUILDINGS	V002015676
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	20/01/2023	3072.40	MINOR BUILDING WORKS	V002015677
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/01/2023	1640.00	MINOR BUILDING WORKS	V002015679
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	30/01/2023	2460.00	MINOR BUILDING WORKS	V002015679
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/01/2023	450.00	FURNITURE - GENERAL	V002015688
ROCHDALE BOROUGH COUNCIL	23/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	23/01/2023	1300.00	FEES / COMMISSION	V002015690
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/01/2023	27.50	PROPERTY - WORKS ELEMENT	V002015691
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	20/01/2023	133.00	MATERIAL - GENERAL	V002015692
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	20/01/2023	130.00	PROPERTY FEES ELEMENT	V002015697
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	20/01/2023	59.95	CLEANING AND DOMESTIC SUPPLIES	V002015698
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	20/01/2023	55.57	EQUIPMENT - GENERAL	V002015703
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	20/01/2023	5140.00	YOUNG PEOPLES RENTS	V002015704
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	20/01/2023	244.80	EQUIPMENT - GENERAL	V002015708
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	20/01/2023	469.70	EQUIPMENT - GENERAL	V002015709
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	1452.00	MINOR BUILDING WORKS	V002015714
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	304.44	MINOR BUILDING WORKS	V002015714
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	23/01/2023	5080.00	IMPROVEMENTS-MODERNISATION	V002015715
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	23/01/2023	1000.00	IMPROVEMENTS-MODERNISATION	V002015715
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	23/01/2023	2135.00	REPAIRS & ALTS OF BUILDINGS	V002015716
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	23/01/2023	1000.00	REPAIRS & ALTS OF BUILDINGS	V002015716
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	3200.00	MINOR BUILDING WORKS	V002015717
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	25/01/2023	1450.00	MINOR BUILDING WORKS	V002015717
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	20/01/2023	1740.00	ENVIRONMENTAL WORKS LANDSCAPE	V002015718
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	20/01/2023	800.00	TRAVELLING GENERAL EXPENSES	V002015719
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	20/01/2023	2040.00	EQUIPMENT - GENERAL	V002015721
ROCHDALE BOROUGH COUNCIL	20/01/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	20/01/2023	85.50	EXTERNAL HIRE	V002015722
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/01/2023	1760.40	OTHER EST - SEN PROVISION	V002015723
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	20/01/2023	1760.40	OTHER EST - SEN PROVISION	V002015724
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	20/01/2023	1760.40	OTHER EST - SEN PROVISION	V002015725
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	20/01/2023	1760.40	OTHER EST - SEN PROVISION	V002015726
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	20/01/2023	1760.40	OTHER EST - SEN PROVISION	V002015727
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	20/01/2023	-4.88	CONTRACT INCOME	V002015735
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	20/01/2023	-9.75	CONTRACT INCOME	V002015736
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/01/2023	634.40	DIRECT PAYMENTS	V002015744
ROCHDALE BOROUGH COUNCIL	25/01/2023	ECONOMY DIRECTORATE	TREE AND TOAD	25/01/2023	292.50	CONSULTANTS FEES	V002015750
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	31/01/2023	77.49	WATER CHARGES	V002015751
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	31/01/2023	77.49	WATER CHARGES	V002015751
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	FASTLINE STEEL SERVICES UK LTD	20/01/2023	76715.92	MINOR BUILDING WORKS	V002015753

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/01/2023	PROPERTY AND HIGHWAYS	FASTLINE STEEL SERVICES UK LTD	20/01/2023	2313.23	MINOR BUILDING WORKS	V002015753
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015754
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	EQUITA LIMITED	23/01/2023	0.00	INPUT VAT - ADJUSTMENTS	V002015754
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	20/01/2023	1760.40	COSTS MET BY SCHOOL	V002015755
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	20/01/2023	1760.40	COSTS MET BY SCHOOL	V002015755
ROCHDALE BOROUGH COUNCIL	20/01/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	20/01/2023	1760.40	COSTS MET BY SCHOOL	V002015756
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	26/01/2023	1433.85	AGENCY STAFF	V002015757
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	23/01/2023	2661007.56	NEW CONSTRUCTION	V002015766
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/01/2023	2483.25	CENTRAL HEATING	V002015770
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	23/01/2023	47.95	MATERIAL - GENERAL	V002015772
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	23/01/2023	106.90	MATERIAL - GENERAL	V002015773
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	93.00	LEGAL SERVICES INTERNAL	V002015778
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	93.00	LEGAL SERVICES INTERNAL	V002015778
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	93.00	LEGAL SERVICES INTERNAL	V002015778
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	1650.00	EQUIPMENT - GENERAL	V002015779
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	1650.00	EQUIPMENT - GENERAL	V002015779
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	1650.00	EQUIPMENT - GENERAL	V002015779
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	HM LAND REGISTRY	20/01/2023	1608.00	CONTRACTED SERVICES	V002015780
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	HM LAND REGISTRY	20/01/2023	1608.00	CONTRACTED SERVICES	V002015780
ROCHDALE BOROUGH COUNCIL	20/01/2023	RESOURCES	HM LAND REGISTRY	20/01/2023	1608.00	CONTRACTED SERVICES	V002015780
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	23/01/2023	9240.00	ADVICE/SUPPORT	V002015781
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	23/01/2023	380.00	BUILDING MATERIALS	V002015782
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	69.09	BUILDING MATERIALS	V002015785
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	9.63	BUILDING MATERIALS	V002015786
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	6.86	BUILDING MATERIALS	V002015787
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	19.65	BUILDING MATERIALS	V002015788
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	53.34	BUILDING MATERIALS	V002015789
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	6.86	BUILDING MATERIALS	V002015790
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	2421.00	LEGAL SERVICES INTERNAL	V002015791
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	2421.00	LEGAL SERVICES INTERNAL	V002015791
ROCHDALE BOROUGH COUNCIL	20/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	20/01/2023	2421.00	LEGAL SERVICES INTERNAL	V002015791
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	20/01/2023	867.00	MINOR BUILDING WORKS	V002015792
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	20/01/2023	867.00	MINOR BUILDING WORKS	V002015792
ROCHDALE BOROUGH COUNCIL	20/01/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	20/01/2023	867.00	MINOR BUILDING WORKS	V002015792
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/01/2023	350.00	ALLOWANCES	V002015793
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	20/01/2023	1473.00	FEES / COMMISSION	V002015795
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	20/01/2023	1473.00	FEES / COMMISSION	V002015795
ROCHDALE BOROUGH COUNCIL	20/01/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	20/01/2023	1473.00	FEES / COMMISSION	V002015795
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	26/01/2023	1414.50	AGENCY STAFF	V002015797
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/01/2023	399.00	CONSULTANT FEES	V002015801
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	CASTLETON HEALTH CENTRE	23/01/2023	147.72	MEDICAL FEES	V002015805
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	31/01/2023	1250.00	CONSULTANTS FEES	V002015807
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	26/01/2023	8705.00	ACCOMMODATION	V002015811
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	23/01/2023	158.00	ELECTRICAL	V002015812
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/01/2023	333.00	DAY CARE	V002015813
ROCHDALE BOROUGH COUNCIL	23/01/2023	CHILDREN'S SOCIAL CARE	LITTLE STEPS ROCHDALE LTD	23/01/2023	333.00	DAY CARE	V002015813
ROCHDALE BOROUGH COUNCIL	27/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE SACRED HEART FOOTBALL CLUB	27/01/2023	390.00	ROOM HIRE	V002015814
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	6000.00	PROFESSIONAL FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	455.84	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	580.64	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	158.54	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	60.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	60.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	60.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	60.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	60.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	59.95	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	5.87	CONSULTANTS FEES	V002015815

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	240.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	250.00	PROFESSIONAL FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	1322.93	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	260.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	195.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	120.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	120.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	120.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	1900.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	75.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	51.05	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	120.00	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	540.00	PROFESSIONAL FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	97.97	MINOR BUILDING WORKS	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	2420.00	ACTIVITIES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	21.66	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	77.32	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	1165.50	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	6.10	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	13.40	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	407.94	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	3710.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	120.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	195.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	250.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	1980.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	81.56	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	9.10	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	61.73	EXPENSES - GENERAL	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	880.00	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	23/01/2023	3709.44	CONSULTANTS FEES	V002015815
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/01/2023	2450.00	TRAINING-QUALIFICATION	V002015824
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/01/2023	4000.00	PROJECTS	V002015825
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	23/01/2023	4907.00	MINOR BUILDING WORKS	V002015828
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	23/01/2023	120.00	ELECTRICAL	V002015830
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/01/2023	7.17	BUILDING MATERIALS	V002015835
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/01/2023	2025.00	CONSULTANT FEES	V002015840
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/01/2023	920.00	REFUSE DISPOSAL	V002015841
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	23/01/2023	575.00	REPAIRS & ALTS OF BUILDINGS	V002015841
ROCHDALE BOROUGH COUNCIL	26/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/01/2023	173.37	EXPENSES - GENERAL	V002015844
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	44.65	BUILDING MATERIALS	V002015847
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/01/2023	1300.00	FEES / COMMISSION	V002015850
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	31/01/2023	1150.00	AGENCY STAFF	V002015854
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	23/01/2023	200.00	ROAD TAX	V002015857
ROCHDALE BOROUGH COUNCIL	23/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	23/01/2023	-18.69	CONTRACT INCOME	V002015870
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/01/2023	650.00	FEES / COMMISSION	V002015872
ROCHDALE BOROUGH COUNCIL	24/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	24/01/2023	1300.00	FEES / COMMISSION	V002015873
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002015874
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/01/2023	543598.10	MINOR BUILDING WORKS	V002015876
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/01/2023	430320.81	MINOR BUILDING WORKS	V002015877
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/01/2023	2402.30	PROPERTY - WORKS ELEMENT	V002015879
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/01/2023	2017.04	PROPERTY - WORKS ELEMENT	V002015879
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/01/2023	2206.50	PROPERTY - WORKS ELEMENT	V002015880
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	INTEGRATED WATER SERVICES LIMITED	23/01/2023	2607.50	PROPERTY - WORKS ELEMENT	V002015880
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	23/01/2023	5109.46	PROPERTY - WORKS ELEMENT	V002015881
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	23/01/2023	838.08	PROPERTY - WORKS ELEMENT	V002015881
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	30.32	BUILDING MATERIALS	V002015883

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	23/01/2023	2.30	BUILDING MATERIALS	V002015886
ROCHDALE BOROUGH COUNCIL	23/01/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	23/01/2023	529.92	SEN COSTS MET BY SCHOOLS	V002015896
ROCHDALE BOROUGH COUNCIL	23/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	23/01/2023	68.45	MATERIAL - GENERAL	V002015897
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	24/01/2023	-54.00	CONSUMABLES	V002015899
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	24/01/2023	1060.29	OTHER LA'S - SEN PROVISION	V002015901
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	FORMIDABLE CAPITAL ASSETS LTD	24/01/2023	50306.50	RENTS	V002015903
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	24/01/2023	-27.76	IT EQUIPMENT	V002015907
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	BLOOM PROCUREMENT SERVICES LTD	31/01/2023	77826.32	AGENCY STAFF	V002015916
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	LIDL GREAT BRITAIN LTD	24/01/2023	70040.00	TRANSACTIONS-INCOME	V002015917
ROCHDALE BOROUGH COUNCIL	24/01/2023	PROPERTY AND HIGHWAYS	PATRICK PROPERTIES STERLING LTD	24/01/2023	39379.50	TRANSACTIONS-INCOME	V002015918
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	115.21	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	23.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	9.18	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	41.93	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	93.15	CAPITAL - STAFFING AGENCY PAYMENTS	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	75.60	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	93.91	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	35.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	117.22	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.01	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	92.88	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	27.00	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	35.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	104.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	10.80	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	9.63	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	7.78	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	30.67	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	15.75	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	53.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	11.25	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	52.65	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	3.60	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	17.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	0.90	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	157.05	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	44.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	9.00	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.51	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	4.70	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	0.88	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	3.00	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	7.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.51	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.14	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	4.50	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.51	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.14	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	7.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	7.00	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.51	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	4.50	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.14	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	-848.04	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	25/01/2023	244.18	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	25/01/2023	691.86	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1766.01	AGENCY STAFF	V002015919



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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	677.30	CAPITAL - STAFFING AGENCY PAYMENTS	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	744.52	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1565.10	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	8.51	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	584.47	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1491.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1491.40	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	825.89	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	483.08	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1499.61	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1243.36	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1351.54	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1396.01	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1396.01	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1210.64	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	839.93	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	4.50	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	543.37	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	499.18	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	25/01/2023	906.80	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	812.98	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	1210.64	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	25/01/2023	583.84	AGENCY STAFF	V002015919
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	24/01/2023	6.78	VEHICLE MAINTENANCE	V002015925
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	24/01/2023	9.19	VEHICLE MAINTENANCE	V002015925
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	24/01/2023	63.38	VEHICLE MAINTENANCE	V002015925
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	24/01/2023	9.79	VEHICLE MAINTENANCE	V002015925
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	24/01/2023	100.00	WEAR AND TEAR	V002015934
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	24/01/2023	100.00	WEAR AND TEAR	V002015935
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	24/01/2023	700.00	WEAR AND TEAR	V002015936
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	24/01/2023	110.00	VEHICLE MAINTENANCE	V002015937
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	24/01/2023	-13.24	VEHICLE MAINTENANCE	V002015941
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK BLAKELEY & SONS LIMITED	24/01/2023	24.75	VEHICLE MAINTENANCE	V002015943
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	24/01/2023	29.55	TRANSACTIONS-EXPENDITURE	V002015949
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	24/01/2023	19.12	VEHICLE MAINTENANCE	V002015950
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMMERCIAL FILTERS LIMITED	24/01/2023	44.70	TRANSACTIONS-EXPENDITURE	V002015951
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	24/01/2023	21.59	VEHICLE MAINTENANCE	V002015954
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	ENTWISTLE GROUP	24/01/2023	189.88	PRINTING & STATIONERY	V002015958
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	750.00	CONSULTANT FEES	V002015962
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	2153.20	WITNESSES EXPENSES	V002015962
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	ROCHDALE CONNECTION TRUST	24/01/2023	75.00	ROOM HIRE	V002015969
ROCHDALE BOROUGH COUNCIL	24/01/2023	ECONOMY DIRECTORATE	GRAFFIC DETAIL	24/01/2023	140.00	ADVERTISING/PUBLICITY	V002015977
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/01/2023	20120.00	TRAVELLING GENERAL EXPENSES	V002015981
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/01/2023	100.80	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	2.25	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	66.60	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1.80	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	13.50	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	38.25	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	20.25	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	44.73	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	8.10	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	21.60	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	4.55	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	36.90	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	16.51	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	18.36	AGENCY STAFF	V002015987

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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1388.54	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1395.64	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1395.64	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1395.64	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/01/2023	513.88	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/01/2023	66.69	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1047.60	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/01/2023	487.52	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1766.01	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1499.61	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	31/01/2023	271.32	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	31/01/2023	23.97	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	672.98	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1499.61	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	607.50	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1499.91	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1491.40	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	574.39	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	976.80	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	976.80	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1211.01	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1395.64	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1461.87	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	998.80	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	768.24	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	374.54	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	981.90	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	981.90	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	981.90	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	981.90	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	736.43	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	31/01/2023	848.89	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	31/01/2023	546.30	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1742.70	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	31/01/2023	1499.61	AGENCY STAFF	V002015987
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	24/01/2023	5473.00	PRINTING & STATIONERY	V002015997
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINDOW DOCTOR SERVICES LTD	24/01/2023	3688.00	FIXTURES & FITTINGS	V002016003
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	25/01/2023	85.50	EXTERNAL HIRE	V002016006
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	25/01/2023	84.30	EXTERNAL HIRE	V002016006
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	24/01/2023	3860.00	ACTIVITIES	V002016007
ROCHDALE BOROUGH COUNCIL	24/01/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	24/01/2023	50.65	TRANSLATION & INTERPRETATION	V002016008
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/01/2023	-17.88	CONTRACT INCOME	V002016013
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/01/2023	-8.94	CONTRACT INCOME	V002016014
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	24/01/2023	-17.88	CONTRACT INCOME	V002016015
ROCHDALE BOROUGH COUNCIL	24/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	24/01/2023	-142.30	CONTRACT INCOME	V002016016
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MULTICULTURAL RESOURCE CENTRE	24/01/2023	500.00	ACTIVITIES	V002016017
ROCHDALE BOROUGH COUNCIL	24/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE COMMUNITY INITIATIVE RCI	24/01/2023	989.97	ACTIVITIES	V002016037
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/01/2023	135.00	BUILDING MATERIALS	V002016040
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	25/01/2023	50.00	BUILDING MATERIALS	V002016040
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/01/2023	714.14	ACTIVITIES	V002016041
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	QUADIENT UK LTD	27/01/2023	613.45	POSTAGE	V002016042
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	50.00	BUILDING MATERIALS	V002016043
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	229.00	BUILDING MATERIALS	V002016043
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	110.00	BUILDING MATERIALS	V002016044
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	20.00	BUILDING MATERIALS	V002016044
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	80.00	BUILDING MATERIALS	V002016045
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	26/01/2023	76.00	BUILDING MATERIALS	V002016045

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	2601.00	FEES / COMMISSION	V002016046
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	5139.00	FEES / COMMISSION	V002016046
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	25/01/2023	3990.00	ENVIRONMENTAL WORKS LANDSCAPE	V002016048
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/01/2023	57.00	HACKNEY CARRIAGE/PRIVATE HIRE LICENCES	V002016069
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	40.00	CLOTHES, UNIFORM AND LAUNDRY	V002016072
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002016073
ROCHDALE BOROUGH COUNCIL	25/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/01/2023	50.00	ELECTRICAL	V002016090
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/01/2023	312.00	CHILDRENS SUBSISTENCE	V002016095
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	25/01/2023	1522.00	SECURITY	V002016099
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	25/01/2023	46750.00	ACTIVITIES	V002016106
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	25/01/2023	2080.00	MATERIAL - GENERAL	V002016114
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	25/01/2023	520.00	MATERIAL - GENERAL	V002016114
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	450.00	TRAVELLING GENERAL EXPENSES	V002016121
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	680.00	TRAVELLING GENERAL EXPENSES	V002016122
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/01/2023	386.00	HACKNEY CARRIAGE/PRIVATE HIRE LICENCES	V002016124
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002016134
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002016135
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	240.00	WITNESSES EXPENSES	V002016146
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/01/2023	976.50	MATERIAL - GENERAL	V002016149
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	REDACTED - PERSONAL DATA	30/01/2023	276.90	OTHER HISTOLOGY	V002016151
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/01/2023	50.62	MATERIAL - GENERAL	V002016152
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/01/2023	800.00	AGENCY STAFF	V002016156
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	512.00	TRAVELLING GENERAL EXPENSES	V002016159
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	25/01/2023	83.07	EQUIPMENT - GENERAL	V002016162
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/01/2023	2871.00	YOUNG PEOPLES RENTS	V002016170
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	25/01/2023	2871.00	YOUNG PEOPLES RENTS	V002016171
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	25/01/2023	1530.60	CONTRACTS	V002016177
ROCHDALE BOROUGH COUNCIL	25/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	25/01/2023	68.24	MATERIAL - GENERAL	V002016180
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	HARDISTY CRN LTD	26/01/2023	19996.05	MINOR BUILDING WORKS	V002016196
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	J B CIVILS LTD	25/01/2023	-16.64	CONTRACT INCOME	V002016198
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	J B CIVILS LTD	25/01/2023	-4.16	CONTRACT INCOME	V002016198
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	31/01/2023	36081.00	CONTRACTED SERVICES	V002016200
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	31/01/2023	14732.00	CONTRACTED SERVICES	V002016200
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	350.00	ALLOWANCES	V002016206
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	189.00	TRAVELLING GENERAL EXPENSES	V002016214
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	270.00	TRAVELLING GENERAL EXPENSES	V002016215
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	300.00	TRAVELLING GENERAL EXPENSES	V002016216
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	792.00	TRAVELLING GENERAL EXPENSES	V002016217
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	630.00	TRAVELLING GENERAL EXPENSES	V002016218
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	26/01/2023	1020.00	TRAVELLING GENERAL EXPENSES	V002016219
ROCHDALE BOROUGH COUNCIL	25/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	25/01/2023	600.00	ACTIVITIES	V002016225
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/01/2023	800.00	AGENCY STAFF	V002016320
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/01/2023	202.00	CHILDRENS SUBSISTENCE	V002016323
ROCHDALE BOROUGH COUNCIL	25/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/01/2023	147.00	CHILDRENS SUBSISTENCE	V002016325
ROCHDALE BOROUGH COUNCIL	26/01/2023	ECONOMY DIRECTORATE	KNOW NO BOUNDARIES LTD	26/01/2023	59.95	CATERING - GENERAL	V002016334
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/01/2023	40.80	REPAIRS & ALTS OF BUILDINGS	V002016339
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/01/2023	66.00	REPAIRS & ALTS OF BUILDINGS	V002016339
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	31/01/2023	62.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002016347
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	31/01/2023	45.83	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002016347
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	12354.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	12354.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	14029.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	14029.92	TRANSACTIONS-EXPENDITURE	V002016353

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	329.77	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	329.77	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	14745.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	14745.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	13871.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	13871.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	13577.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	13577.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11116.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11116.92	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	2735.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	2735.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11204.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11204.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11162.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11162.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	713.80	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	713.80	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11157.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11157.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	1154.40	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11253.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	CHILDCARE VOUCHERS LIMITED	27/01/2023	11253.62	TRANSACTIONS-EXPENDITURE	V002016353
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BIG LIFE CENTRES	26/01/2023	239.00	TRANSACTIONS-EXPENDITURE	V002016354
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BIG LIFE CENTRES	26/01/2023	26.60	TRANSACTIONS-EXPENDITURE	V002016354
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BIG LIFE CENTRES	26/01/2023	756.00	TRANSACTIONS-EXPENDITURE	V002016354
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BIG LIFE CENTRES	26/01/2023	279.00	TRANSACTIONS-EXPENDITURE	V002016354
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BIG LIFE CENTRES	26/01/2023	240.00	TRANSACTIONS-EXPENDITURE	V002016354
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BYA LTD	26/01/2023	7600.00	ARCHITECTS FEES	V002016356
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BYA LTD	26/01/2023	3800.00	ARCHITECTS FEES	V002016357
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BYA LTD	26/01/2023	7600.00	ARCHITECTS FEES	V002016358
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2023	199.00	ALLOWANCES	V002016360
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	30/01/2023	385.00	MAINTENANCE	V002016366
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	30/01/2023	5367.00	MATERIAL - GENERAL	V002016366
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/01/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002016367
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE LIGHTHOUSE PROJECT	26/01/2023	1160.00	ROOM HIRE	V002016370
ROCHDALE BOROUGH COUNCIL	26/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/01/2023	173.37	EXPENSES - GENERAL	V002016375
ROCHDALE BOROUGH COUNCIL	26/01/2023	PUBLIC HEALTH	ROCHDALE AFC COMMUNITY SPORTS TRUST	26/01/2023	334.00	HOSPITALITY	V002016380
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	38329.98	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	35155.00	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	79034.48	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	50719.07	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	28647.53	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	42971.97	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	32600.74	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	45209.87	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	57749.95	TRANSACTIONS-EXPENDITURE	V002016384
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	106688.79	TRANSACTIONS-EXPENDITURE	V002016385



ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	38255.40	TRANSACTIONS-EXPENDITURE	V002016385
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	49058.59	TRANSACTIONS-EXPENDITURE	V002016385
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	33308.54	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	56080.03	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	74311.39	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	156803.89	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	129578.72	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	36965.75	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	101587.31	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	145936.91	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	27/01/2023	FINANCE CONTROL	LLOYDS BANK PLC	27/01/2023	162391.33	TRANSACTIONS-EXPENDITURE	V002016386
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	26/01/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002016391
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	4356.20	RESIDENTIAL LONG TERM	V002016392
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	27/01/2023	41440.44	SUPPORTED LIVING	V002016396
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	27/01/2023	2072.16	SUPPORTED LIVING	V002016397
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/01/2023	40231.72	SUPPORTED LIVING	V002016398
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	27/01/2023	2072.00	SUPPORTED LIVING	V002016399
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	2071.92	SUPPORTED LIVING	V002016400
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	27/01/2023	10359.96	SUPPORTED LIVING	V002016401
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	27/01/2023	18648.08	SUPPORTED LIVING	V002016402
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	27/01/2023	5698.00	SUPPORTED LIVING	V002016403
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	27/01/2023	1753.40	SUPPORTED LIVING	V002016404
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	27/01/2023	28593.76	SUPPORTED LIVING	V002016405
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	27/01/2023	-690.72	SUPPORTED LIVING	V002016406
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	27/01/2023	4144.00	SUPPORTED LIVING	V002016407
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	27/01/2023	4144.04	SUPPORTED LIVING	V002016408
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	27/01/2023	2072.00	SUPPORTED LIVING	V002016409
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	27/01/2023	2072.00	SUPPORTED LIVING	V002016410
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	27/01/2023	6216.04	SUPPORTED LIVING	V002016411
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	26/01/2023	668.85	MATERIAL - GENERAL	V002016413
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	26/01/2023	668.85	MATERIAL - GENERAL	V002016413
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	HARDISTY CRN LTD	26/01/2023	2348.78	MINOR BUILDING WORKS	V002016419
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	26/01/2023	12714.23	MINOR BUILDING WORKS	V002016420
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	27/01/2023	668.00	MAINTENANCE	V002016421
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	27/01/2023	1000.00	MAINTENANCE	V002016421
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	27/01/2023	686.00	MAINTENANCE	V002016422
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	27/01/2023	1000.00	MAINTENANCE	V002016422
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/01/2023	1344.80	MINOR BUILDING WORKS	V002016426
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016428
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016428
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	55.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016429
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	5969.04	RESIDENTIAL LONG TERM	V002016430
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	4500.78	RESIDENTIAL LONG TERM	V002016431
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016432
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016433
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016434
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	27/01/2023	1577.00	RESIDENTIAL LONG TERM	V002016435
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	27/01/2023	1577.00	RESIDENTIAL LONG TERM	V002016435
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	27/01/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016436
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	27/01/2023	3380.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016437
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	27/01/2023	1133.28	RESIDENTIAL LONG TERM	V002016438
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NATIONAL NEUROLOGICAL SERVICES	27/01/2023	1133.28	RESIDENTIAL LONG TERM	V002016439
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016440
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	3108.28	RESIDENTIAL LONG TERM	V002016441
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	3108.28	RESIDENTIAL LONG TERM	V002016441
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1462.02	NURSING LONG TERM	V002016442
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1462.02	NURSING LONG TERM	V002016442

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016443
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016444
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	27/01/2023	3573.98	RESIDENTIAL LONG TERM	V002016445
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	27/01/2023	3573.98	RESIDENTIAL LONG TERM	V002016445
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016446
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016446
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016447
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016447
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016448
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016448
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016449
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016449
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1126.80	RESIDENTIAL LONG TERM	V002016450
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1126.80	RESIDENTIAL LONG TERM	V002016450
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016451
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016452
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016453
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	27/01/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016454
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	27/01/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016454
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016455
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016455
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016456
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016456
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016457
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016457
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016458
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	2399.78	RESIDENTIAL LONG TERM	V002016459
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	27/01/2023	3860.00	RESIDENTIAL LONG TERM	V002016460
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	27/01/2023	3860.00	RESIDENTIAL LONG TERM	V002016460
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016461
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016462
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016463
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016463
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1160.57	RESIDENTIAL LONG TERM	V002016464
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1160.57	RESIDENTIAL LONG TERM	V002016464
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002016465
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FITZROY	27/01/2023	1394.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016466
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FITZROY	27/01/2023	1394.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016466

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	27/01/2023	4658.74	RESIDENTIAL LONG TERM	V002016479
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016480
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016480
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	3251.18	RESIDENTIAL LONG TERM	V002016481
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	3251.18	RESIDENTIAL LONG TERM	V002016481
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	2255.44	RESIDENTIAL LONG TERM	V002016482
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016483
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016483
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2830.20	RESIDENTIAL LONG TERM	V002016484
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2830.20	RESIDENTIAL LONG TERM	V002016484
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	27/01/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016485
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	27/01/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016485
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	27/01/2023	979.06	RESIDENTIAL LONG TERM	V002016486
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	27/01/2023	979.06	RESIDENTIAL LONG TERM	V002016486
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1531.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016487
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1070.60	RESIDENTIAL LONG TERM	V002016488
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016489
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	1884.98	RESIDENTIAL LONG TERM	V002016490
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2688.00	RESIDENTIAL LONG TERM	V002016491
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016492
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1364.76	RESIDENTIAL LONG TERM	V002016493
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016494
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	27/01/2023	1096.80	RESIDENTIAL LONG TERM	V002016494
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	27/01/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016495
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	27/01/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016495
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	27/01/2023	1640.98	RESIDENTIAL LONG TERM	V002016496
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	27/01/2023	1640.98	RESIDENTIAL LONG TERM	V002016496
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	27/01/2023	5953.10	RESIDENTIAL LONG TERM	V002016497
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016498
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	27/01/2023	3920.00	RESIDENTIAL LONG TERM	V002016499
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	27/01/2023	3920.00	RESIDENTIAL LONG TERM	V002016499
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2777.76	RESIDENTIAL LONG TERM	V002016500
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2777.76	RESIDENTIAL LONG TERM	V002016500
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	27/01/2023	4562.40	RESIDENTIAL LONG TERM	V002016501
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	599.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016502
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	599.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016502
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1070.60	RESIDENTIAL LONG TERM	V002016503
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1070.60		

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016519
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2429.22	RESIDENTIAL LONG TERM	V002016520
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016521
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	145.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016522
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1642.72	RESIDENTIAL LONG TERM	V002016523
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002016524
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016525
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	410.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016526
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1070.60	RESIDENTIAL LONG TERM	V002016527
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016528
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002016529
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	81.86	RESIDENTIAL LONG TERM	V002016530
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016531
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016532
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	723.73	RESIDENTIAL LONG TERM	V002016533
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016534
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016535
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016536
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016537
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016538
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	2150.46	RESIDENTIAL LONG TERM	V002016539
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1791.24	NURSING LONG TERM	V002016541
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1312.00	RESIDENTIAL LONG TERM	V002016542
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1312.00	RESIDENTIAL LONG TERM	V002016543
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016544
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016545
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016547
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016548
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1230.00	NURSING LONG TERM	V002016550
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016551
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002016552
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016553
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002016554
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002016555
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016556
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016557
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016558
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016559
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002016560
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	602.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016561
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	844.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016562
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	844.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016563
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	844.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016564
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	844.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016565
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	663.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016566
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016567
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016568
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016569
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016570
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016571
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016572
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016573
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016574
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016575
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	4241.50	RESIDENTIAL LONG TERM	V002016576
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002016577
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016578

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	245.57	RESIDENTIAL LONG TERM	V002016579
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	27/01/2023	5546.50	RESIDENTIAL LONG TERM	V002016580
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016581
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016582
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016583
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016584
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016585
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016587
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	1439.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016588
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	535.30	RESIDENTIAL LONG TERM	V002016589
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002016590
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016591
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002016592
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016593
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016594
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002016595
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016596
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016597
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002016598
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016599
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016600
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016601
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016602
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016603
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016604
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016605
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016606
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002016607
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	27/01/2023	3102.94	RESIDENTIAL LONG TERM	V002016608
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016609
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	27/01/2023	1241.20	RESIDENTIAL LONG TERM	V002016610
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1573.50	RESIDENTIAL LONG TERM	V002016611
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016612
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	163.71	SHORT TERM CARE - NURSING	V002016613
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016614
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	2981.48	NURSING LONG TERM	V002016615
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016616
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016617
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016618
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016619
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016620
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016621
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	27/01/2023	2140.00	RESIDENTIAL LONG TERM	V002016622
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016623
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016624
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016625
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016626
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	27/01/2023	3102.94	RESIDENTIAL LONG TERM	V002016627
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	27/01/2023	1873.52	RESIDENTIAL LONG TERM	V002016628
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	27/01/2023	1873.52	RESIDENTIAL LONG TERM	V002016629
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016630
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016631
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002016632
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	27/01/2023	-292.25	FOSTER PARENTS BASIC ALLOWANCE	V002016633
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	27/01/2023	1126.80	RESIDENTIAL LONG TERM	V002016634
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	27/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016635
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016636

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016637
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016638
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016639
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016642
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002016643
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016644
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016645
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016646
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016647
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016648
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016649
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016650
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016651
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016652
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016653
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016654
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016655
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016656
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016657
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016658
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016659
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016660
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1248.00	NURSING LONG TERM	V002016661
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016662
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016663
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	785.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016664
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	1014.98	RESIDENTIAL LONG TERM	V002016665
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	27/01/2023	3559.16	RESIDENTIAL LONG TERM	V002016666
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016667
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016668
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016669
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016670
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	3945.36	RESIDENTIAL LONG TERM	V002016671
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	3945.36	RESIDENTIAL LONG TERM	V002016672
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016673
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016674
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	6275.04	RESIDENTIAL LONG TERM	V002016675
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002016676
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1350.00		



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016704
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016705
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016706
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016707
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016708
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016709
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016710
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016711
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016712
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016713
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016714
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	271.29	SHORT TERM CARE - RESIDENTIAL	V002016715
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	1266.00	SHORT TERM CARE - RESIDENTIAL	V002016716
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	1266.00	SHORT TERM CARE - RESIDENTIAL	V002016717
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	1266.00	SHORT TERM CARE - RESIDENTIAL	V002016718
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	103.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016719
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	484.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016720
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	484.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016721
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	27/01/2023	484.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016722
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016723
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016724
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	27/01/2023	1338.00	RESIDENTIAL LONG TERM	V002016725
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-156.00	RESIDENTIAL LONG TERM	V002016726
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-312.00	RESIDENTIAL LONG TERM	V002016727
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-245.12	RESIDENTIAL LONG TERM	V002016728
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	152.00	RESIDENTIAL LONG TERM	V002016729
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	304.00	RESIDENTIAL LONG TERM	V002016730
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	238.85	RESIDENTIAL LONG TERM	V002016731
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016732
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016733
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016734
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016735
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016736
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1340.00	NURSING LONG TERM	V002016737
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016738
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016739
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	27/01/2023	1794.74	RESIDENTIAL LONG TERM	V002016740
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016741
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016742
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016743
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016744
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016745
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	7441.80	RESIDENTIAL LONG TERM	V002016746
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016747
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016748
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016749
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	3782.00	RESIDENTIAL LONG TERM	V002016750
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	3782.00	RESIDENTIAL LONG TERM	V002016751
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	3782.00	RESIDENTIAL LONG TERM	V002016752
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016753
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	27/01/2023	657.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016754
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	27/01/2023	657.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016755
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	27/01/2023	1143.52	RESIDENTIAL LONG TERM	V002016756
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	27/01/2023	1143.52	RESIDENTIAL LONG TERM	V002016757
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	27/01/2023	1125.80	RESIDENTIAL LONG TERM	V002016758
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1487.10	RESIDENTIAL LONG TERM	V002016759
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1487.10	RESIDENTIAL LONG TERM	V002016760

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016761
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016762
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1503.22	RESIDENTIAL LONG TERM	V002016763
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016764
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016765
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016766
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016767
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016768
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016769
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1277.68	RESIDENTIAL LONG TERM	V002016770
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016771
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016772
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016773
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016774
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016775
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1217.88	RESIDENTIAL LONG TERM	V002016776
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016777
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016778
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016779
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016780
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016781
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	366.90	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016782
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016783
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016784
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002016785
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016786
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016787
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016788
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	27/01/2023	2986.44	RESIDENTIAL LONG TERM	V002016789
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	376.10	RESIDENTIAL LONG TERM	V002016790
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	5523.34	RESIDENTIAL LONG TERM	V002016791
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	3051.39	SHORT TERM CARE - RESIDENTIAL	V002016792
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	3949.04	SHORT TERM CARE - RESIDENTIAL	V002016793
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	1756.73	SHORT TERM CARE - RESIDENTIAL	V002016794
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016795
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016796
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016797
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016798
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016799
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016800
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016801
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016802
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	ASSESSMENT CARE	V002016803
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016804
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016805
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	-163.71	RESIDENTIAL LONG TERM	V002016806
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016807
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002016808
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016809
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	27/01/2023	1479.10	RESIDENTIAL LONG TERM	V002016810
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1350.00	NURSING LONG TERM	V002016811
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002016812
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016813
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016814
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	27/01/2023	4719.36	RESIDENTIAL LONG TERM	V002016815
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016816
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	ASSESSMENT CARE	V002016817

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	6618.98	RESIDENTIAL LONG TERM	V002016818
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016819
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1250.00	NURSING LONG TERM	V002016820
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1573.50	RESIDENTIAL LONG TERM	V002016821
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016822
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016823
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	27/01/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016824
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016825
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	216.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016826
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016827
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016828
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016829
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016830
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016831
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016832
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016833
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016834
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016835
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016836
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	27/01/2023	1170.00	RESIDENTIAL LONG TERM	V002016837
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016838
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016839
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016840
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016841
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	640.00	RESIDENTIAL LONG TERM	V002016842
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016843
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	2425.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016844
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	8374.70	RESIDENTIAL LONG TERM	V002016845
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016846
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016847
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016848
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	1610.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016849
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	3597.70	RESIDENTIAL LONG TERM	V002016850
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARIA MALLABANH PROPERTIES 5 LTD	27/01/2023	2562.80	NURSING LONG TERM	V002016851
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016852
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	1087.82	RESIDENTIAL LONG TERM	V002016853
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016854
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016855
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016856
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.92	SHORT TERM CARE - RESIDENTIAL	V002016857
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016858
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016859
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016860
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	27/01/2023	1558.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016861
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	27/01/2023	10821.60	RESIDENTIAL LONG TERM	V002016862
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016863
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016864
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	5514.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016865
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	10158.08	RESIDENTIAL LONG TERM	V002016866
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002016867
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016868
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016869
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016870
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	192.86	RESIDENTIAL LONG TERM	V002016871
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002016872
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016873
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016874

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016875
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016876
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	27/01/2023	1452.50	NURSING LONG TERM	V002016877
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016878
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016879
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	160.00	SHORT TERM CARE - RESIDENTIAL	V002016881
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1040.00	SHORT TERM CARE - RESIDENTIAL	V002016882
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	27/01/2023	409.29	ASSESSMENT CARE	V002016883
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016884
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	818.57	ASSESSMENT CARE	V002016885
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016886
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016887
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016888
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1765.24	NURSING LONG TERM	V002016889
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002016890
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	964.29	SHORT TERM CARE - NURSING	V002016891
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	245.57	ASSESSMENT CARE	V002016893
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016894
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016895
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016896
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016897
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016898
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016899
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016900
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016901
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016902
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016903
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	27/01/2023	1155.80	RESIDENTIAL LONG TERM	V002016931
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016932
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016933
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016935
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	27/01/2023	6119.66	RESIDENTIAL LONG TERM	V002016936
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016937
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016938
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016939
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016940
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002016941
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016942
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016943
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	SHORT TERM CARE - RESIDENTIAL	V002016944
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	RESIDENTIAL LONG TERM	V002016945
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016946
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016947
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	ASSESSMENT CARE	V002016948
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	ASSESSMENT CARE	V002016949
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	ASSESSMENT CARE	V002016950
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	ASSESSMENT CARE	V002016951
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016952
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016953
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1248.00	SELF - FUNDING DEFERRED PAYMENTS	V002016954
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	120.00	SHORT TERM CARE - RESIDENTIAL	V002016955
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002016956
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002016957
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	SHORT TERM CARE - RESIDENTIAL	V002016958
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.30	RESIDENTIAL LONG TERM	V002016959
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002016960
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	RESIDENTIAL LONG TERM	V002016961



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016962
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016963
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016964
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016965
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016966
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	27/01/2023	1353.34	RESIDENTIAL LONG TERM	V002016967
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002016969
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016970
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016971
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016972
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	4714.14	RESIDENTIAL LONG TERM	V002016973
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002016974
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016975
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	1660.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002016976
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	3788.90	RESIDENTIAL LONG TERM	V002016977
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016978
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016979
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	27/01/2023	2291.00	RESIDENTIAL LONG TERM	V002016980
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	NURSING LONG TERM	V002016981
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	-900.43	ASSESSMENT CARE	V002016982
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002016983
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002016984
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	27/01/2023	4887.74	RESIDENTIAL LONG TERM	V002016985
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016986
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002016987
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	27/01/2023	1400.00	NURSING LONG TERM	V002016988
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016989
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016990
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002016991
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016992
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.45	ASSESSMENT CARE	V002016993
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.45	ASSESSMENT CARE	V002016994
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016995
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002016997
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002016998
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002016999
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017000
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017001
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017002
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017003
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017004
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017005
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1260.00	RESIDENTIAL LONG TERM	V002017006
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	27/01/2023	2437.10	RESIDENTIAL LONG TERM	V002017007
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	27/01/2023	2437.10	RESIDENTIAL LONG TERM	V002017008
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	27/01/2023	2437.10	RESIDENTIAL LONG TERM	V002017009
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	27/01/2023	4015.70	RESIDENTIAL LONG TERM	V002017010
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	27/01/2023	4324.60	RESIDENTIAL LONG TERM	V002017011
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	27/01/2023	4324.60	RESIDENTIAL LONG TERM	V002017012
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1280.00	NURSING LONG TERM	V002017014
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002017015
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	3368.90	NURSING LONG TERM	V002017016
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017017
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017018
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017019
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	2255.36	RESIDENTIAL LONG TERM	V002017020
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002017021

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017080
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017081
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017082
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017083
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017084
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	NURSING LONG TERM	V002017085
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017087
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017088
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017089
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017090
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017091
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017092
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017093
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017094
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017095
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017096
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017097
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017098
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017099
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017100
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	1215.54	RESIDENTIAL LONG TERM	V002017101
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017102
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017103
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017104
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017105
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017106
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017107
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	510.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017108
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017109
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	224.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017110
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017111
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017112
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017113
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017114
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017115
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017116
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017117
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017118
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	-320.00	RESIDENTIAL LONG TERM	V002017119
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	2255.36	RESIDENTIAL LONG TERM	V002017120
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017121
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017122
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017123
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	2394.00	RESIDENTIAL LONG TERM	V002017124
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017125
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017126
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017127
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017128
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017129
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017130
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017131
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017132
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017133
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017134
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017135
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	573.00	ASSESSMENT CARE	V002017136
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	27/01/2023	1350.00	NURSING LONG TERM	V002017137

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	27/01/2023	1240.00	RESIDENTIAL LONG TERM	V002017138
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017139
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017140
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	170.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017141
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017142
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017143
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	27/01/2023	1546.96	RESIDENTIAL LONG TERM	V002017144
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	164.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017145
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017146
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017147
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	-144.89	RESIDENTIAL LONG TERM	V002017148
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	-21.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017149
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017150
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017151
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017152
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017153
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017154
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002017155
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017156
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	356.57	RESIDENTIAL LONG TERM	V002017157
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017158
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017159
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017160
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017161
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017162
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017163
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017164
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017165
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017166
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017167
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017168
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017169
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017170
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017171
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017172
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017173
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017174
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017175
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002017176
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017177
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017178
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	-982.29	RESIDENTIAL LONG TERM	V002017179
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002017180
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017181
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	573.00	RESIDENTIAL LONG TERM	V002017182
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017183
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017184
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017185
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017186
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	27/01/2023	1203.90	RESIDENTIAL LONG TERM	V002017187
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	81.86	SHORT TERM CARE - NURSING	V002017188
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017189
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017190
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017191
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017192
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	3768.22	RESIDENTIAL LONG TERM	V002017193
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	818.57	ASSESSMENT CARE	V002017194

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	NURSING LONG TERM	V002017195
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017196
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017197
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017198
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	1215.54	RESIDENTIAL LONG TERM	V002017199
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	NURSING LONG TERM	V002017200
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	2778.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017201
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	5671.62	RESIDENTIAL LONG TERM	V002017202
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017203
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017204
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017205
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017206
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017207
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017208
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	1215.54	RESIDENTIAL LONG TERM	V002017209
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017210
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017211
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	9344.30	RESIDENTIAL LONG TERM	V002017212
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	27/01/2023	9344.30	RESIDENTIAL LONG TERM	V002017213
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017214
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017215
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017216
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017217
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017218
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017219
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017220
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017221
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017222
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017223
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017224
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017225
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017226
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017227
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017228
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017229
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017230
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017231
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017232
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017233
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017234
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017235
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017236
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017237
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	27/01/2023	1452.50	NURSING LONG TERM	V002017238
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	27/01/2023	1452.50	NURSING LONG TERM	V002017239
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	96.43	NURSING LONG TERM	V002017240
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1350.00	NURSING LONG TERM	V002017241
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017242
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	27/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017243
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-16.00	RESIDENTIAL LONG TERM	V002017244
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017245
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017246
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017247
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017248
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017249
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017250
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017251

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017252
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017253
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017254
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017255
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017256
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017257
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017258
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017259
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-32.00	RESIDENTIAL LONG TERM	V002017260
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017261
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	1216.38	NURSING LONG TERM	V002017262
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002017263
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017264
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017265
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-81.85	SHORT TERM CARE - RESIDENTIAL	V002017266
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-204.62	SHORT TERM CARE - RESIDENTIAL	V002017267
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017268
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017269
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017270
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017271
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017272
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017273
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017274
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017275
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017276
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017277
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017278
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017279
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017280
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017281
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017282
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017283
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-1325.68	NURSING LONG TERM	V002017284
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002017285
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002017286
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002017287
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017288
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017289
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	783.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017290
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	6122.86	RESIDENTIAL LONG TERM	V002017291
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017292
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002017293
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017294
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-67.87	SHORT TERM CARE - RESIDENTIAL	V002017295
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002017296
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002017297
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002017298
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002017299
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-293.00	SHORT TERM CARE - RESIDENTIAL	V002017300
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-226.47	SHORT TERM CARE - RESIDENTIAL	V002017301
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.10	RESIDENTIAL LONG TERM	V002017302
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017303
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017304
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017305
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017306
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017307
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017308



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017309
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017310
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017311
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017312
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	320.00	ASSESSMENT CARE	V002017313
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.87	SHORT TERM CARE - RESIDENTIAL	V002017314
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-8.00	SHORT TERM CARE - RESIDENTIAL	V002017315
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.73	SHORT TERM CARE - RESIDENTIAL	V002017316
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.27	RESIDENTIAL LONG TERM	V002017317
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-8.00	RESIDENTIAL LONG TERM	V002017318
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002017319
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.30	ASSESSMENT CARE	V002017320
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	ASSESSMENT CARE	V002017321
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017322
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1503.22	RESIDENTIAL LONG TERM	V002017323
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017324
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017325
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017326
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017327
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017328
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017329
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017330
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017331
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017332
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017333
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017334
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017335
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017336
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017337
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017338
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017339
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017340
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017341
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017342
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017343
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017344
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	818.57	ASSESSMENT CARE	V002017345
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	245.57	RESIDENTIAL LONG TERM	V002017346
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017347
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017348
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	327.43	RESIDENTIAL LONG TERM	V002017349
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	10.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017350
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	-245.57	SHORT TERM CARE - NURSING	V002017351
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	245.57	NURSING LONG TERM	V002017352
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017353
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017354
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017355
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017356
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	6310.50	RESIDENTIAL LONG TERM	V002017357
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017358
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017359
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017360
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017361
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017362
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	NURSING LONG TERM	V002017363
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1158.86	SHORT TERM CARE - RESIDENTIAL	V002017364
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002017365

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017366
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017367
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DECIDUOUS LTD	27/01/2023	1993.10	RESIDENTIAL LONG TERM	V002017368
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017369
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	ASSESSMENT CARE	V002017370
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	ASSESSMENT CARE	V002017371
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	163.71	ASSESSMENT CARE	V002017373
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002017374
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017375
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017376
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017377
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017378
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017379
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017380
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002017381
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1248.00	NURSING LONG TERM	V002017383
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1350.00	SELF - FUNDING DEFERRED PAYMENTS	V002017384
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017385
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017386
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017387
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017388
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017389
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002017390
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017391
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017392
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	-982.29	NURSING LONG TERM	V002017393
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017394
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017395
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017396
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	327.43	ASSESSMENT CARE	V002017397
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017398
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.30	ASSESSMENT CARE	V002017399
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	ASSESSMENT CARE	V002017400
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	100.00	SHORT TERM CARE - RESIDENTIAL	V002017401
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002017402
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	80.00	SHORT TERM CARE - RESIDENTIAL	V002017403
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-102.30	SHORT TERM CARE - RESIDENTIAL	V002017404
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002017405
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-81.85	SHORT TERM CARE - RESIDENTIAL	V002017406
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017407
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017408
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017409
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002017410
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	736.72	SHORT TERM CARE - RESIDENTIAL	V002017411
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	2292.00	SHORT TERM CARE - RESIDENTIAL	V002017412
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1800.86	SHORT TERM CARE - RESIDENTIAL	V002017413
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017414
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017415
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017416
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017417
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017418
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	27/01/2023	6310.50	RESIDENTIAL LONG TERM	V002017419
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017420
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017421
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	NURSING LONG TERM	V002017422
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017425
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017426



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017427
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017428
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017429
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017430
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	NURSING LONG TERM	V002017431
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1350.00	NURSING LONG TERM	V002017432
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017433
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017434
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017435
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	27/01/2023	1734.62	NURSING LONG TERM - MARKET FACTOR	V002017436
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	27/01/2023	2227.38	NURSING LONG TERM	V002017437
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017438
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017439
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	27/01/2023	1888.20	RESIDENTIAL LONG TERM	V002017440
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	27/01/2023	1309.20	RESIDENTIAL LONG TERM	V002017441
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017442
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1062.32	RESIDENTIAL LONG TERM	V002017443
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017444
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017445
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017446
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017447
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	573.00	ASSESSMENT CARE	V002017448
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017449
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017450
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017452
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017453
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	-163.71	RESIDENTIAL LONG TERM	V002017454
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017455
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017456
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017457
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017458
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017459
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	27/01/2023	1712.14	NURSING LONG TERM	V002017460
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017461
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017462
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017463
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017464
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1997.72	RESIDENTIAL LONG TERM	V002017465
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017466
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	27.00	RESIDENTIAL LONG TERM	V002017467
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017468
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017469
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017470
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017471
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017472
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017473
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017474
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017475
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017476
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017477
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017478
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017479
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017480
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017481
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017482
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017483
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017484

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017485
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	54.00	RESIDENTIAL LONG TERM	V002017486
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017487
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017488
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017489
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	163.71	RESIDENTIAL LONG TERM	V002017490
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017491
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017492
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017493
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017494
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	8.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017495
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017496
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017497
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017498
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017499
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017500
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017501
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017502
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017503
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017504
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002017505
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017506
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017507
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017508
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017509
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-81.86	NURSING LONG TERM	V002017510
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-8.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017511
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017512
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017513
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002017514
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017515
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1340.00	NURSING LONG TERM	V002017516
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017517
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002017518
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017519
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017520
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017521
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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017542
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017543
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017544
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017545
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017546
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017547
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017548
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017549
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017550
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017551
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017552
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017553
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017554
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1350.00	NURSING LONG TERM	V002017555
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	1714.06	RESIDENTIAL LONG TERM	V002017556
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	-960.00	SHORT TERM CARE - RESIDENTIAL	V002017557
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	-1120.00	SHORT TERM CARE - RESIDENTIAL	V002017558
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	17.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017559
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017560
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017561
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	5.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017562
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	960.00	RESIDENTIAL LONG TERM	V002017563
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017564
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017565
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1340.00	NURSING LONG TERM	V002017566
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017567
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017568
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017569
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017570
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017571
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017572
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	178.29	RESIDENTIAL LONG TERM	V002017573
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	7.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017574
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017575
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017576
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017577
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017578
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002017579
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017580
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017581
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017584
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017585
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017586
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017587
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017588
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017589
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017590
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	27/01/2023	2140.00	RESIDENTIAL LONG TERM	V002017591
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017592
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017593
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017594
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002017595
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.92	ASSESSMENT CARE	V002017596
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	ASSESSMENT CARE	V002017597
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	SHORT TERM CARE - RESIDENTIAL	V002017598
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017599
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017600

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017601
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017602
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017603
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017604
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017605
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	SHORT TERM CARE - RESIDENTIAL	V002017606
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017607
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017608
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017609
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	27/01/2023	1241.20	RESIDENTIAL LONG TERM	V002017610
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017611
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017612
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017614
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	27/01/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017615
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	27/01/2023	1360.00	RESIDENTIAL LONG TERM	V002017616
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017617
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017618
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	81.86	SHORT TERM CARE - RESIDENTIAL	V002017619
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017620
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	880.00	ASSESSMENT CARE	V002017622
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	720.00	ASSESSMENT CARE	V002017623
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017624
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017625
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002017626
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002017627
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017628
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017629
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	3520.00	RESIDENTIAL LONG TERM	V002017630
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	573.00	ASSESSMENT CARE	V002017631
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	1215.54	RESIDENTIAL LONG TERM	V002017632
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017633
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	-480.00	ASSESSMENT CARE	V002017634
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017635
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017636
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017637
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002017638
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017639
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017640
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017641
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017642
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017643
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017644
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017646
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017647
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	1714.06	RESIDENTIAL LONG TERM	V002017648
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017649
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017650
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	1714.06	RESIDENTIAL LONG TERM	V002017651
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1749.18	NURSING LONG TERM	V002017652
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002017653
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017654
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017655
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017656
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017657
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017658
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017659
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017660



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017661
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	4170.00	RESIDENTIAL LONG TERM	V002017662
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017663
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017664
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	3942.00	RESIDENTIAL LONG TERM	V002017665
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017666
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017667
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017668
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017669
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017670
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017671
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017672
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017673
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017674
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017675
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017676
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017677
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017678
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017679
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017680
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017681
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017682
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017683
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017684
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017685
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1350.00	NURSING LONG TERM	V002017686
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017687
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017688
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	SHORT TERM CARE - RESIDENTIAL	V002017689
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017690
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	SHORT TERM CARE - RESIDENTIAL	V002017691
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	ASSESSMENT CARE	V002017692
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.10	ASSESSMENT CARE	V002017693
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017694
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017695
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017696
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002017697
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	27/01/2023	1126.80	RESIDENTIAL LONG TERM	V002017698
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	982.29	RESIDENTIAL LONG TERM	V002017699
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	ASSESSMENT CARE	V002017700
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	ASSESSMENT CARE	V002017701
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002017702
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002017703
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002017704
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017705
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017706
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017707
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1309.20	RESIDENTIAL LONG TERM	V002017708
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1309.20	RESIDENTIAL LONG TERM	V002017709
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	1215.69	RESIDENTIAL LONG TERM	V002017710
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	584.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017711
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	584.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017712
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CALICO HOMES LTD	27/01/2023	542.75	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017713
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017714
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017715
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.38	SHORT TERM CARE - RESIDENTIAL	V002017716
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	SHORT TERM CARE - RESIDENTIAL	V002017717

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.72	SHORT TERM CARE - RESIDENTIAL	V002017718
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.78	RESIDENTIAL LONG TERM	V002017719
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017720
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017721
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017722
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017723
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017724
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017725
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017726
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017727
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017728
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-9.50	RESIDENTIAL LONG TERM	V002017729
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1312.00	RESIDENTIAL LONG TERM	V002017730
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017731
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017732
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017733
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017734
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017735
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002017736
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017737
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-26.95	SHORT TERM CARE - RESIDENTIAL	V002017738
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017739
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002017740
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017741
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017742
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017743
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017744
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017745
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017746
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017752
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017753
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017754
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1241.20	RESIDENTIAL LONG TERM	V002017755
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	27/01/2023	3178.48	NURSING LONG TERM	V002017756
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	REGENCY HEALTHCARE LTD	27/01/2023	3178.48	NURSING LONG TERM	V002017757
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017758
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017759
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	75.00	SHORT TERM CARE - RESIDENTIAL	V002017760
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	150.0		



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017780
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017781
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017782
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	27/01/2023	1375.08	NURSING LONG TERM	V002017783
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002017784
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-163.71	RESIDENTIAL LONG TERM	V002017785
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-1146.00	RESIDENTIAL LONG TERM	V002017786
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017788
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017789
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017790
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017791
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017792
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017793
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017794
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017795
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017796
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017799
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017800
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017801
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017802
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017803
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017805
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	NURSING LONG TERM	V002017806
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017809
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017810
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017811
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017812
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017813
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	1340.00	NURSING LONG TERM	V002017814
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	27/01/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017815
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017816
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002017817
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	27/01/2023	1284.98	NURSING LONG TERM	V002017818
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1230.00	NURSING LONG TERM	V002017819
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017821
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	2255.36	RESIDENTIAL LONG TERM	V002017822
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017823
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017824
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017825
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017826
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017827
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	27/01/2023	1146.00	NURSING LONG TERM	V002017828
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017829
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017830
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002017831
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1672.26	NURSING LONG TERM	V002017832
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017833
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017834
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017835
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	40.00	SHORT TERM CARE - RESIDENTIAL	V002017836
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002017837
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	20.00	SHORT TERM CARE - RESIDENTIAL	V002017838
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.02	RESIDENTIAL LONG TERM	V002017839
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017840
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017841
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.92	ASSESSMENT CARE	V002017842
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.55	ASSESSMENT CARE	V002017843

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017844
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	27/01/2023	522.72	ASSESSMENT CARE	V002017845
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	27/01/2023	224.02	ASSESSMENT CARE	V002017846
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	270.86	ASSESSMENT CARE	V002017847
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	90.29	ASSESSMENT CARE	V002017848
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017849
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017850
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017851
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017852
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	3457.50	RESIDENTIAL LONG TERM	V002017853
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017854
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017855
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017856
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	SHORT TERM CARE - NURSING	V002017857
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017858
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	2039.42	NURSING LONG TERM	V002017859
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017860
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1350.00	NURSING LONG TERM	V002017861
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	491.14	ASSESSMENT CARE	V002017862
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1170.00	RESIDENTIAL LONG TERM	V002017863
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017864
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	900.43	NURSING LONG TERM	V002017865
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017866
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017867
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017868
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017869
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017870
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017871
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002017872
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017873
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	RESIDENTIAL LONG TERM	V002017874
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017875
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017876
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017877
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017878
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017879
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017880
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	120.00	SHORT TERM CARE - RESIDENTIAL	V002017881
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017882
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017883
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017884
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017885
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017886
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017887
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017888
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017889
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	13.98	SHORT TERM CARE - RESIDENTIAL	V002017890
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017891
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.82	SHORT TERM CARE - RESIDENTIAL	V002017892
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017893
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017894
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	27/01/2023	1338.00	RESIDENTIAL LONG TERM	V002017895
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017896
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017897
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017898
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017899
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017900

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	964.29	SHORT TERM CARE - RESIDENTIAL	V002017901
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	245.57	ASSESSMENT CARE	V002017902
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	27/01/2023	1714.06	RESIDENTIAL LONG TERM	V002017903
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017904
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017905
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017906
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017907
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017908
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017909
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017910
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017911
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	NURSING LONG TERM	V002017912
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017913
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017914
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	-81.86	NURSING LONG TERM	V002017915
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	-1146.00	NURSING LONG TERM	V002017916
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017917
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017918
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017919
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017920
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017921
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	320.00	ASSESSMENT CARE	V002017922
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	ASSESSMENT CARE	V002017923
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	640.00	ASSESSMENT CARE	V002017924
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	-3765.80	NURSING LONG TERM	V002017925
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1248.00	NURSING LONG TERM	V002017926
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002017927
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1216.00	RESIDENTIAL LONG TERM	V002017928
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017929
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	891.43	RESIDENTIAL LONG TERM	V002017930
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017931
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017933
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017934
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	SELF - FUNDING DEFERRED PAYMENTS	V002017935
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-736.71	SHORT TERM CARE - RESIDENTIAL	V002017936
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002017937
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002017938
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	163.71	ASSESSMENT CARE	V002017939
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	27/01/2023	3537.18	NURSING LONG TERM - MARKET FACTOR	V002017940
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	27/01/2023	9746.08	NURSING LONG TERM	V002017941
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017942
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017943
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017944
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	3712.60	NURSING LONG TERM	V002017945
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017946
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017947
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017948
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017949
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017950
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017951
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	RESIDENTIAL LONG TERM	V002017952
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	RESIDENTIAL LONG TERM	V002017953
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017954
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017955
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017956
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017957
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017958

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017959
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017960
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017961
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017962
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017963
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017964
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017965
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017966
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017967
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017968
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002017969
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017970
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017971
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1204.28	NURSING LONG TERM	V002017972
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	81.86	ASSESSMENT CARE	V002017973
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	ASSESSMENT CARE	V002017974
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017975
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017976
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002017977
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	654.86	SHORT TERM CARE - RESIDENTIAL	V002017981
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	-982.29	RESIDENTIAL LONG TERM	V002017982
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017983
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017984
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.02	SHORT TERM CARE - RESIDENTIAL	V002017985
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002017986
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	SHORT TERM CARE - RESIDENTIAL	V002017987
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002017988
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017989
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002017990
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017991
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002017992
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017993
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	654.86	SHORT TERM CARE - RESIDENTIAL	V002017994
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002017995
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017996
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017997
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	74.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002017998
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002017999
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002018000
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	SHORT TERM CARE - NURSING	V002018001
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018002
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018003
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018004
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018005
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	27/01/2023	1200.00	RESIDENTIAL LONG TERM	V002018006
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.02	ASSESSMENT CARE	V002018007
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	ASSESSMENT CARE	V002018008
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	NURSING LONG TERM	V002018009
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018010
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002018011
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018012
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002018013
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.25	SHORT TERM CARE - RESIDENTIAL	V002018014
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018015
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018016
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	SHORT TERM CARE - RESIDENTIAL	V002018017
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002018018



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018019
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018020
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018021
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002018022
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.22	SHORT TERM CARE - RESIDENTIAL	V002018023
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018024
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018025
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018026
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.70	SHORT TERM CARE - RESIDENTIAL	V002018027
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.22	SHORT TERM CARE - RESIDENTIAL	V002018028
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.62	SHORT TERM CARE - RESIDENTIAL	V002018029
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.85	SHORT TERM CARE - RESIDENTIAL	V002018030
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018031
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018032
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018033
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018034
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018035
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018036
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018037
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018038
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018039
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018040
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018041
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.45	SHORT TERM CARE - RESIDENTIAL	V002018042
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018043
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018044
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018045
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	4126.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018046
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	1768.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018047
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	1131.50	RESIDENTIAL LONG TERM	V002018048
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	27/01/2023	484.93	RESIDENTIAL LONG TERM	V002018049
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018050
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002018051
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018052
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018053
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018054
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	27/01/2023	365.08	NURSING LONG TERM - MARKET FACTOR	V002018055
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	27/01/2023	3616.92	NURSING LONG TERM	V002018056
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002018057
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018058
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018059
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018060
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002018061
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018062
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002018063
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	ASSESSMENT CARE	V002018064
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018065
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018066
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018067
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018068
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	NURSING LONG TERM	V002018069
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	163.71	ASSESSMENT CARE	V002018070
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018071
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018072
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018073
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	ASSESSMENT CARE	V002018074
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	107.71	RESIDENTIAL LONG TERM	V002018075

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018076
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	891.43	SHORT TERM CARE - RESIDENTIAL	V002018077
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	245.57	ASSESSMENT CARE	V002018078
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002018079
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	491.14	SHORT TERM CARE - RESIDENTIAL	V002018080
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002018081
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	900.43	RESIDENTIAL LONG TERM	V002018082
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018083
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018084
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-2.30	ASSESSMENT CARE	V002018085
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-4.17	ASSESSMENT CARE	V002018086
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	-163.71	ASSESSMENT CARE	V002018087
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018088
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1230.00	ASSESSMENT CARE	V002018089
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018090
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018091
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018092
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002018093
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002018094
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018095
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018096
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018097
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018098
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	491.14	ASSESSMENT CARE	V002018099
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018100
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002018101
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002018102
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	245.57	RESIDENTIAL LONG TERM	V002018103
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018104
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018105
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	1350.00	RESIDENTIAL LONG TERM	V002018106
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.55	SHORT TERM CARE - RESIDENTIAL	V002018107
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018108
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018109
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018110
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.47	SHORT TERM CARE - RESIDENTIAL	V002018111
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018112
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018113
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	SHORT TERM CARE - RESIDENTIAL	V002018114
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-186.50	SHORT TERM CARE - RESIDENTIAL	V002018115
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002018116
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.55	ASSESSMENT CARE	V002018117
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-0.92	ASSESSMENT CARE	V002018118
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018119
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002018120
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002018121
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018124
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018126
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	27/01/2023	1200.00	SHORT TERM CARE - RESIDENTIAL	V002018127
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018128
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	210.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002018129
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	27/01/2023	1146.00	NURSING LONG TERM	V002018130
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	654.86	RESIDENTIAL LONG TERM	V002018131
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	27/01/2023	491.14	RESIDENTIAL LONG TERM	V002018132
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	NURSING LONG TERM	V002018133
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018134
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	SHORT TERM CARE - NURSING	V002018135



ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018136
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	27/01/2023	1146.00	NURSING LONG TERM	V002018137
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018138
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1248.00	RESIDENTIAL LONG TERM	V002018139
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018140
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	880.00	RESIDENTIAL LONG TERM	V002018141
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018142
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018143
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018144
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	573.00	ASSESSMENT CARE	V002018148
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-5.13	SHORT TERM CARE - RESIDENTIAL	V002018149
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-8.00	SHORT TERM CARE - RESIDENTIAL	V002018150
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-3.43	SHORT TERM CARE - RESIDENTIAL	V002018151
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018152
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	1052.33	ASSESSMENT CARE	V002018153
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	80.95	ASSESSMENT CARE	V002018154
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	148.57	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018155
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	27/01/2023	11.43	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018156
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	60.00	SHORT TERM CARE - RESIDENTIAL	V002018157
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	280.00	SHORT TERM CARE - RESIDENTIAL	V002018158
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	220.00	SHORT TERM CARE - RESIDENTIAL	V002018159
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-1.37	RESIDENTIAL LONG TERM	V002018160
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002018161
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-6.50	RESIDENTIAL LONG TERM	V002018162
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	1120.00	RESIDENTIAL LONG TERM	V002018163
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-61.37	SHORT TERM CARE - RESIDENTIAL	V002018164
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-286.50	SHORT TERM CARE - RESIDENTIAL	V002018165
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	27/01/2023	-225.10	SHORT TERM CARE - RESIDENTIAL	V002018166
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	654.86	ASSESSMENT CARE	V002018167
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	27/01/2023	-163.71	SHORT TERM CARE - NURSING	V002018168
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	245.57	RESIDENTIAL LONG TERM	V002018169
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018170
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018171
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018172
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002018173
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018174
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018175
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	573.00	SHORT TERM CARE - RESIDENTIAL	V002018176
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	-491.14	SHORT TERM CARE - RESIDENTIAL	V002018177
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	27/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002018178
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	-818.57	SHORT TERM CARE - RESIDENTIAL	V002018179
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002018180
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	27/01/2023	1146.00	RESIDENTIAL LONG TERM	V002018181
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018182
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	-25.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018183
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	27/01/2023	-120.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002018184
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018185
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	27/01/2023	409.29	SHORT TERM CARE - NURSING	V002018186
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018187
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002018188
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018189
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002018190
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018191
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	27/01/2023	491.14	ASSESSMENT CARE	V002018192
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002018193
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	-163.71	ASSESSMENT CARE	V002018194
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002018195

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018196
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002018197
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	736.71	ASSESSMENT CARE	V002018198
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	-163.71	SHORT TERM CARE - RESIDENTIAL	V002018199
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002018200
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018201
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018202
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1040.00	SHORT TERM CARE - RESIDENTIAL	V002018203
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018204
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	-245.57	ASSESSMENT CARE	V002018205
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002018206
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	-89.14	SHORT TERM CARE - RESIDENTIAL	V002018207
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	163.71	ASSESSMENT CARE	V002018208
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	1146.00	ASSESSMENT CARE	V002018209
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	27/01/2023	982.29	ASSESSMENT CARE	V002018210
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	27/01/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002018211
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	27/01/2023	-89.14	SHORT TERM CARE - RESIDENTIAL	V002018212
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	81.86	SHORT TERM CARE - RESIDENTIAL	V002018213
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ASHBOURNE NURSING HOME	27/01/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002018214
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	409.29	ASSESSMENT CARE	V002018215
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	27/01/2023	1146.00	ASSESSMENT CARE	V002018216
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	27/01/2023	1350.00	SHORT TERM CARE - NURSING	V002018217
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	900.43	ASSESSMENT CARE	V002018218
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	27/01/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002018219
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	27/01/2023	736.71	ASSESSMENT CARE	V002018220
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	27/01/2023	409.29	ASSESSMENT CARE	V002018221
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	27/01/2023	245.57	ASSESSMENT CARE	V002018222
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	26/01/2023	35.00	TRANSLATION & INTERPRETATION	V002018230
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	26/01/2023	22962.00	PROFESSIONAL FEES	V002018231
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	26/01/2023	1760.00	PROFESSIONAL FEES	V002018232
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	31/01/2023	173.37	EXPENSES - GENERAL	V002018236
ROCHDALE BOROUGH COUNCIL	26/01/2023	PROPERTY AND HIGHWAYS	CAS FM LIMITED	26/01/2023	240.00	REPAIRS & ALTS OF BUILDINGS	V002018238
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	THORNHAM CRICKET CLUB	26/01/2023	90.00	ROOM HIRE	V002018245
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	THORNHAM CRICKET CLUB	26/01/2023	90.00	ROOM HIRE	V002018245
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	26/01/2023	3925.00	REPAIRS & ALTS OF BUILDINGS	V002018246
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	26/01/2023	480.00	TRAINING	V002018248
ROCHDALE BOROUGH COUNCIL	26/01/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	26/01/2023	800.00	AGENCY STAFF	V002018251
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	26/01/2023	807.95	CLOTHES, UNIFORM AND LAUNDRY	V002018256
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	VPS UK LTD	31/01/2023	-16.36	REPAIRS & ALTS OF BUILDINGS	V002018270
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/01/2023	2475.00	BOILER REPLACEMENTS	V002018278
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/01/2023	2775.15	MINOR BUILDING WORKS	V002018279
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/01/2023	3115.65	MINOR BUILDING WORKS	V002018280
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/01/2023	2524.65	CENTRAL HEATING	V002018281
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/01/2023	2401.25	MINOR BUILDING WORKS	V002018282
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	560.00	TRAVELLING GENERAL EXPENSES	V002018287
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	26/01/2023	415.00	CONTRACTS	V002018288
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	26/01/2023	450.00	ACTIVITIES	V002018291
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	27/01/2023	1095.00	ENVIRONMENTAL WORKS LANDSCAPE	V002018294
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	HARDISTY CRN LTD	26/01/2023	-12.50	CONTRACT INCOME	V002018344
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	HARDISTY CRN LTD	26/01/2023	-4.40	CONTRACT INCOME	V002018345
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	GABLES UK LTD	26/01/2023	-39.73	CONTRACT INCOME	V002018346
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/01/2023	8964.00	SECURITY	V002018347
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	325.00	FEES / COMMISSION	V002018355
ROCHDALE BOROUGH COUNCIL	26/01/2023	PUBLIC HEALTH	ROCHDALE CONNECTION TRUST	26/01/2023	5000.00	ACTIVITIES	V002018363
ROCHDALE BOROUGH COUNCIL	26/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAVERICK LAB CIC	26/01/2023	750.00	ACTIVITIES	V002018383
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	332.32	RENT ALLOWS-PRIVATE TENANTS ST	V002018384
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002018385

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002018386
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	272.60	RENT ALLOWS-PRIVATE TENANTS ST	V002018387
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	180.24	RENT ALLOWS-PRIVATE TENANTS ST	V002018388
ROCHDALE BOROUGH COUNCIL	25/01/2023	RESOURCES	REDACTED - PERSONAL DATA	25/01/2023	1259.04	RENT ALLOWS-PRIVATE TENANTS ST	V002018389
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/01/2023	141.00	CHILDRENS SUBSISTENCE	V002018391
ROCHDALE BOROUGH COUNCIL	26/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/01/2023	141.00	CHILDRENS SUBSISTENCE	V002018392
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	30/01/2023	3030.00	TRAVELLING GENERAL EXPENSES	V002018393
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	250.00	FEES / COMMISSION	V002018394
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	325.00	FEES / COMMISSION	V002018395
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	1300.00	FEES / COMMISSION	V002018396
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	1300.00	FEES / COMMISSION	V002018399
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	325.00	FEES / COMMISSION	V002018400
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	650.00	FEES / COMMISSION	V002018401
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	325.00	FEES / COMMISSION	V002018402
ROCHDALE BOROUGH COUNCIL	26/01/2023	RESOURCES	BARTON KENDAL RESIDENTIAL LTD	26/01/2023	150.00	PROFESSIONAL FEES	V002018403
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	250.00	FEES / COMMISSION	V002018404
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/01/2023	975.00	FEES / COMMISSION	V002018405
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	27/01/2023	9000.00	LEGAL SERVICES INTERNAL	V002018414
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	27/01/2023	2230.00	LEGAL SERVICES INTERNAL	V002018414
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/01/2023	2750.00	CONTRACTS	V002018421
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/01/2023	2500.00	CONTRACTS	V002018422
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/01/2023	937.50	CONTRACTS	V002018423
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/01/2023	-14.00	CLEANING EQUIPMENT	V002018424
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	27/01/2023	242.55	CONSUMABLES	V002018429
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	27/01/2023	431.64	REPAIRS & ALTS OF BUILDINGS	V002018429
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	27/01/2023	315.56	CONSUMABLES	V002018429
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	WARD HADAWAY	27/01/2023	56094.13	EX-GRATIA PAYMENTS	V002018431
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/01/2023	46.72	REPAIRS & ALTS OF BUILDINGS	V002018435
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	27/01/2023	280.00	HIRE OF EQUIPMENT	V002018436
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	VPS UK LTD	31/01/2023	2523.60	REPAIRS & ALTS OF BUILDINGS	V002018437
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	31/01/2023	-22517.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002018442
ROCHDALE BOROUGH COUNCIL	27/01/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	27/01/2023	33340.98	MINOR BUILDING WORKS	V002018443
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	27/01/2023	62.50	EQUIPMENT - GENERAL	V002018445
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	11910.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	387.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	7533.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	5269.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	3502.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	1765.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	5824.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	167.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	1884.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	1299.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	1002.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	9361.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	1287.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	5922.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	6865.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	3335.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	2594.00	FEES / COMMISSION	V002018451
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	8750.38	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	5994.12	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	7565.88	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	7224.01	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	4811.19	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	BARCLAYS BANK PLC - BANK CHARGES ONLY	27/01/2023	76.00	BANK CHARGES	V002018454
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	14.50	PROPERTY - WORKS ELEMENT	V002018455

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	7.73	PROPERTY - WORKS ELEMENT	V002018456
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	54.37	PROPERTY - WORKS ELEMENT	V002018457
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	40.88	PROPERTY - WORKS ELEMENT	V002018458
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	33.72	PROPERTY - WORKS ELEMENT	V002018459
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	40.88	PROPERTY - WORKS ELEMENT	V002018460
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	5.97	PROPERTY - WORKS ELEMENT	V002018461
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	242.33	PROPERTY - WORKS ELEMENT	V002018462
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	22.00	PROFESSIONAL FEES	V002018463
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	119.00	PROFESSIONAL FEES	V002018463
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	119.00	PROFESSIONAL FEES	V002018463
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	332.00	PROFESSIONAL FEES	V002018463
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	27/01/2023	455.00	PROFESSIONAL FEES	V002018463
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/01/2023	12.52	PROPERTY - WORKS ELEMENT	V002018464
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	27/01/2023	41608.32	DAY CARE	V002018465
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	27/01/2023	34623.72	DAY CARE	V002018466
ROCHDALE BOROUGH COUNCIL	27/01/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	27/01/2023	34967.36	DAY CARE	V002018467
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	27/01/2023	517.50	EQUIPMENT - GENERAL	V002018471
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	27/01/2023	413.88	CONTRACTS	V002018476
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-4.88	CONTRACT INCOME	V002018478
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-3.75	CONTRACT INCOME	V002018479
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-4.88	CONTRACT INCOME	V002018480
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-19.50	CONTRACT INCOME	V002018481
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-19.50	CONTRACT INCOME	V002018482
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-4.88	CONTRACT INCOME	V002018483
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-9.75	CONTRACT INCOME	V002018484
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-4.88	CONTRACT INCOME	V002018485
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-3.75	CONTRACT INCOME	V002018486
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/01/2023	-14.63	CONTRACT INCOME	V002018487
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	A AND T SURFACING LTD	27/01/2023	-458.44	CONTRACT INCOME	V002018488
ROCHDALE BOROUGH COUNCIL	27/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	27/01/2023	50.00	CLOTHES, UNIFORM AND LAUNDRY	V002018489
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	30/01/2023	53.13	PRINTING & STATIONERY	V002018490
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	30/01/2023	582.75	PRINTING & STATIONERY	V002018491
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	30/01/2023	127.45	REPAIRS & ALTS OF BUILDINGS	V002018492
ROCHDALE BOROUGH COUNCIL	30/01/2023	PROPERTY AND HIGHWAYS	EQUITA LIMITED	30/01/2023	127.45	REPAIRS & ALTS OF BUILDINGS	V002018492
ROCHDALE BOROUGH COUNCIL	27/01/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	27/01/2023	500.23	RENTS	V002018496
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	30/01/2023	800.00	TRAVELLING GENERAL EXPENSES	V002018539
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	30/01/2023	1800.00	ROOM HIRE	V002018547
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	SPOTLAND COMMUNITY CENTRE	30/01/2023	1800.00	ROOM HIRE	V002018547
ROCHDALE BOROUGH COUNCIL	30/01/2023	CHILDREN'S SOCIAL CARE	ARROW MILL MANAGEMENT LTD	30/01/2023	100.75	YOUNG PEOPLES RENTS	V002018555
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	31/01/2023	336938.54	PFI SCHEMES RPIX	V002018568
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASH TIMBER LIMITED	30/01/2023	810.00	TREES, SHRUBS, PLANTS	V002018580
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	COACH OPTIONS LIMITED	30/01/2023	175.00	PROFESSIONAL FEES	V002018582
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	30/01/2023	42.80	TRANSLATION & INTERPRETATION	V002018587
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	SOCCER FACTORY SPORTS LTD	30/01/2023	82.50	ACTIVITIES	V002018589
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.02	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.20	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.10	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	35.46	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	80.64	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.12	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	64.24	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.51	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.51	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.48	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.35	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	86.45	PROVISIONS	V002018593
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.90	PROVISIONS	V002018593

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.75	PROVISIONS	V002018641
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-49.69	PROVISIONS	V002018642
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	37.98	PROVISIONS	V002018643
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	18.50	CATERING - GENERAL	V002018644
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	42.00	CATERING - GENERAL	V002018644
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	27.33	CATERING - GENERAL	V002018644
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	14.75	CATERING - GENERAL	V002018644
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	27.78	CATERING - GENERAL	V002018644
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	147.78	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.16	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	56.55	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.96	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	64.76	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	149.06	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.48	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.24	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	99.24	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	106.77	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.73	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.60	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.43	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.20	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.34	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.13	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.34	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.17	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.46	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	42.25	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.16	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.76	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.06	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.66	PROVISIONS	V002018645
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	39.11	PROVISIONS	V002018646
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.20	PROVISIONS	V002018647
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.12	PROVISIONS	V002018647
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.35	PROVISIONS	V002018647
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.74	PROVISIONS	V002018647
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	24.84	PROVISIONS	V002018647
ROCHDALE BOROUGH COUNCIL	25/01						

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.30	PROVISIONS	V002018648
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.15	PROVISIONS	V002018648
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	11.50	PROVISIONS	V002018648
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	5.75	PROVISIONS	V002018648
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	38.00	PROVISIONS	V002018648
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.08	PROVISIONS	V002018649
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.04	PROVISIONS	V002018649
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-8.03	PROVISIONS	V002018650
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-49.69	PROVISIONS	V002018651
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002018652
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.76	PROVISIONS	V002018652
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	28.40	PROVISIONS	V002018653
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-49.69	PROVISIONS	V002018654
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	23.00	PROVISIONS	V002018655
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	5.75	PROVISIONS	V002018655
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	23.40	PROVISIONS	V002018655
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.88	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.91	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.78	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.62	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.45	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	1.80	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	49.69	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.82	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.95	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.19	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.62	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.16	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.41	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.78	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.38	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.44	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.89	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.10	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.46	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.23	PROVISIONS	V002018656
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	24.50	CATERING - GENERAL	V002018657
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	22.95	CATERING - GENERAL	V002018657
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED				

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	24.60	PROVISIONS	V002018659
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	28.40	PROVISIONS	V002018659
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	21.63	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	22.45	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	27.00	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	1.45	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	12.40	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	5.90	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	13.55	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	24.50	CATERING - GENERAL	V002018660
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	74.05	PROVISIONS	V002018661
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	2.93	PROVISIONS	V002018661
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.90	PROVISIONS	V002018661
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	43.42	PROVISIONS	V002018662
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	13.50	PROVISIONS	V002018662
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	2.96	PROVISIONS	V002018662
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	2.98	PROVISIONS	V002018662
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	23.40	PROVISIONS	V002018663
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.75	PROVISIONS	V002018664
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-49.69	PROVISIONS	V002018665
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	11.50	PROVISIONS	V002018666
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	5.75	PROVISIONS	V002018666
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	70.00	CATERING - GENERAL	V002018667
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	40.50	CATERING - GENERAL	V002018667
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	18.25	CATERING - GENERAL	V002018667
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	29.50	CATERING - GENERAL	V002018667
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.68	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.42	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.50	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	64.76	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	44.40	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.52	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.67	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.46	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	33.80	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.89	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	19.72	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.45	PROVISIONS	V002018668
ROCHDALE BOROUGH COUNCIL	2						

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.12	PROVISIONS	V002018810
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.15	PROVISIONS	V002018810
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.64	PROVISIONS	V002018810
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.20	PROVISIONS	V002018810
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	63.30	PROVISIONS	V002018811
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	12.60	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.50	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.50	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.00	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.85	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.60	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	13.15	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	13.00	PROVISIONS	V002018812
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-1.50	PROVISIONS	V002018813
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	14.88	PROVISIONS	V002018814
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	0.83	PROVISIONS	V002018815
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	14.88	PROVISIONS	V002018815
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	18.60	PROVISIONS	V002018816
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	38.46	PROVISIONS	V002018816
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.23	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.80	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.24	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.98	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.72	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.89	PROVISIONS	V002018817
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	26.70	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	40.74	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.48	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.00	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	23.20	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	22.59	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.00	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.00	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.60	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.25	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.60	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	14.58	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.95	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	19.02	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.58	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.26	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.08	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.08	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.41	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	101.40	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	30.25	PROVISIONS	V002018818
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.50	PROVISIONS	V002018819
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.90	PROVISIONS	V002018819
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.60	PROVISIONS	V002018819
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	25.20	PROVISIONS	V002018819
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.75	PROVISIONS	V002018819
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.80	PROVISIONS	V002018820
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002018821
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	26.00	PROVISIONS	V002018821
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	11.20	PROVISIONS	V002018821

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	7.15	PROVISIONS	V002018856
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	21.00	PROVISIONS	V002018857
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	78.00	PROVISIONS	V002018857
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	11.60	PROVISIONS	V002018858
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	18.12	PROVISIONS	V002018858
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	8.94	PROVISIONS	V002018859
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.66	PROVISIONS	V002018859
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	4.64	PROVISIONS	V002018859
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	51.59	PROVISIONS	V002018860
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002018861
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.52	PROVISIONS	V002018861
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	13.41	PROVISIONS	V002018861
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	50.64	PROVISIONS	V002018862
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.94	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.81	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.47	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.30	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	1.86	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	19.92	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.79	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.01	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.97	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	26.88	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.44	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	45.96	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.44	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.77	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.74	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	54.36	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.81	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.24	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.10	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.37	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.70	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	37.09	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.12	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.16	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	63.41	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.09	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.14	PROVISIONS	V002018863
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	49.32	PROVISIONS	V002018864
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	31.80	PROVISIONS	V002018864
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.95	PROVISIONS	V002018864
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-40.02	PROVISIONS	V002018865
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	51.56	PROVISIONS	V002018866
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	60.39	PROVISIONS	V002018866
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002018867
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002018867
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	33.08	PROVISIONS	V002018868
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	47.25	PROVISIONS	V002018869
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	33.00	PROVISIONS	V002018869
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	56.80	PROVISIONS	V002018870
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.98	PROVISIONS	V002018871
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.98	PROVISIONS	V002018871
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.98	PROVISIONS	V002018871
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.92	PROVISIONS	V002018871
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.93	PROVISIONS	V002018871

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.86	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	49.13	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.31	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.23	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.24	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.89	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.50	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.40	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.39	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.95	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.12	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.63	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.74	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.11	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	47.79	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	40.02	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.34	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.94	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.11	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.89	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.44	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.18	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.33	PROVISIONS	V002018878
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	50.64	PROVISIONS	V002018879
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-9.55	PROVISIONS	V002018880
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	47.30	PROVISIONS	V002018881
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.76	PROVISIONS	V002018881
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	23.00	CATERING - GENERAL	V002018882
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	5.90	CATERING - GENERAL	V002018882
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	24.60	CATERING - GENERAL	V002018882
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	35.99	CATERING - GENERAL	V002018882
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	28.00	CATERING - GENERAL	V002018882
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.36	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	37.40	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	72.48	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.96	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	27.32	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.93	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.60	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.37	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.79	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.45	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	47.36	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.65	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.22	PROVISIONS	V002018883
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.85	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.12	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	72.48	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	27.04	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.44	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	41.98	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.62	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.40	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.84	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.78	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.74	PROVISIONS	V002018884
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.12	PROVISIONS	V002018884

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	68.85	CATERING - GENERAL	V002018891
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	24.50	CATERING - GENERAL	V002018891
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	28.93	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.06	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.60	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.96	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.24	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.18	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.99	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.98	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.32	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	26.12	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.77	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	28.24	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.61	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.67	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.90	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	75.56	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	106.54	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.80	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.48	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.84	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	108.72	PROVISIONS	V002018892
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	34.16	PROVISIONS	V002018893
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	37.98	PROVISIONS	V002018894
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	94.60	PROVISIONS	V002018894
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	203.09	PROVISIONS	V002018895
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.85	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.89	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.04	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.29	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.12	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.69	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.96	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.42	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.44	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	66.96	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.98	PROVISIONS	V002018896
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.86	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	49.13	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.09	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.25	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.11	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.25	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.89	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.87	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.81	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.27	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.48	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.24	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.29	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.92	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.87	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	34.68	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.34	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.13	PROVISIONS	V002018897
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.83	PROVISIONS	V002018897



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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	5.80	PROVISIONS	V002018949
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.20	PROVISIONS	V002018949
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	17.80	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.78	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	13.00	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.56	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.64	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.35	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.00	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.70	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	10.60	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	24.80	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.20	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.60	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.08	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.42	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.40	PROVISIONS	V002018950
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.00	PROVISIONS	V002018951
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.52	PROVISIONS	V002018951
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	24.16	PROVISIONS	V002018952
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	24.16	PROVISIONS	V002018952
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	145.80	PROVISIONS	V002018952
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	134.46	PROVISIONS	V002018952
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.72	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.74	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	56.48	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.91	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.55	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.34	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.80	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	140.99	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	68.64	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	85.70	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	70.28	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	83.02	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.84	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.99	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.06	PROVISIONS	V002018953
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT</					

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	2.55	PROVISIONS	V002018956
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.48	PROVISIONS	V002018956
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.00	PROVISIONS	V002018956
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.20	PROVISIONS	V002018956
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	11.60	PROVISIONS	V002018957
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.16	PROVISIONS	V002018957
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	4.64	PROVISIONS	V002018957
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	14.00	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	14.00	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	22.45	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	7.95	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	24.50	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	3.70	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	8.18	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	27.10	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	1.75	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	5.90	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	14.00	CATERING - GENERAL	V002018958
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	39.00	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.60	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.46	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.55	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.35	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	42.78	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	10.80	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.42	PROVISIONS	V002018959
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-24.99	PROVISIONS	V002018960
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-11.62	PROVISIONS	V002018960
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002018961
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002018961
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.76	PROVISIONS	V002018961
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	33.00	PROVISIONS	V002018962
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	19.00	PROVISIONS	V002018963
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.67	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	19.11	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.16	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.56	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.70	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.34	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.06	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	35.04	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.80	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.74	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.76	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	68.64	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.84	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.00	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.36	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.68	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	37.92	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.03	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.48	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.29	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.25	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.14	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	94.90	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.18	PROVISIONS	V002018964

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	24.88	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	58.95	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	31.72	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	103.48	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.52	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.10	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	26.94	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	43.47	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.80	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.48	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	60.24	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.77	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.38	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.63	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	48.72	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.12	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.81	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.26	PROVISIONS	V002018964
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	66.00	PROVISIONS	V002018965
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	56.80	PROVISIONS	V002018965
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	49.32	PROVISIONS	V002018965
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	37.98	PROVISIONS	V002018965
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	4.64	PROVISIONS	V002018966
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	27.28	PROVISIONS	V002018966
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.98	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.49	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	1.33	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	3.48	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	7.44	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	3.74	PROVISIONS	V002018967
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	18.56	PROVISIONS	V002018968
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.28	PROVISIONS	V002018968
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-2.00	PROVISIONS	V002018969
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-3.60	PROVISIONS	V002018969
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002018970
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	26.00	PROVISIONS	V002018970
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.84	PROVISIONS	V002018970
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.70	PROVISIONS	V002018970
ROCHDALE BOROUGH COUNCIL	25/01/2023</						

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.65	PROVISIONS	V002019036
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	39.60	PROVISIONS	V002019036
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	17.94	PROVISIONS	V002019036
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	9.38	PROVISIONS	V002019036
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	17.86	PROVISIONS	V002019037
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	4.75	PROVISIONS	V002019037
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	28.40	PROVISIONS	V002019037
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	10.00	PROVISIONS	V002019037
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	0.83	PROVISIONS	V002019038
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	5.32	PROVISIONS	V002019038
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.96	PROVISIONS	V002019038
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	7.44	PROVISIONS	V002019038
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	51.28	PROVISIONS	V002019038
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	51.48	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.24	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.74	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	26.22	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.32	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.91	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	61.26	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.94	PROVISIONS	V002019039
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	11.60	PROVISIONS	V002019040
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	4.64	PROVISIONS	V002019040
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	11.25	PROVISIONS	V002019040
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	38.46	PROVISIONS	V002019040
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	6.00	PROVISIONS	V002019041
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	16.20	PROVISIONS	V002019041
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.85	PROVISIONS	V002019041
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	6.60	PROVISIONS	V002019041
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-1.50	PROVISIONS	V002019042
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-4.00	PROVISIONS	V002019042
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-3.60	PROVISIONS	V002019042
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	9.63	PROVISIONS	V002019043
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	0.83	PROVISIONS	V002019044
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	3.99	PROVISIONS	V002019044
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.96	PROVISIONS	V002019044
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	7.44	PROVISIONS	V002019044
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-1.50	PROVISIONS	V002019045
ROCHDALE BOROUGH COUNCIL	25/01/2						

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	45.90	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	13.55	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	9.75	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	22.20	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	44.90	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	21.63	CATERING - GENERAL	V002019052
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	43.19	PROVISIONS	V002019053
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	44.82	PROVISIONS	V002019054
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.47	PROVISIONS	V002019054
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.00	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	14.10	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	7.15	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019055
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	31.50	PROVISIONS	V002019056
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	18.60	PROVISIONS	V002019057
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	38.46	PROVISIONS	V002019057
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002019058
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002019058
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	156.09	PROVISIONS	V002019059
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	37.98	PROVISIONS	V002019059
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.50	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.00	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.80	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.90	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.60	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.40	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	60.00	PROVISIONS	V002019060
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	6.80	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.00	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.00	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.80	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002019061
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENV					

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	80.00	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.32	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	16.50	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	25.92	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.88	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.92	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.53	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.34	PROVISIONS	V002019109
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	14.75	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	28.00	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	29.50	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	13.50	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	15.00	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	Alliance Disposables Limited	25/01/2023	12.30	CATERING - GENERAL	V002019110
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	210.60	PROVISIONS	V002019111
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	36.24	PROVISIONS	V002019111
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	47.70	PROVISIONS	V002019111
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	14.20	PROVISIONS	V002019112
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.88	PROVISIONS	V002019112
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	54.41	PROVISIONS	V002019112
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.16	PROVISIONS	V002019112
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.66	PROVISIONS	V002019113
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	27.84	PROVISIONS	V002019113
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	23.67	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.18	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.98	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.57	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	27.52	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	26.44	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	106.54	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	72.48	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.48	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.68	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.50	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.80	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	24.36	PROVISIONS	V002019114
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002019115
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002019115
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC ME				



ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002019117
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002019117
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	23.00	PROVISIONS	V002019117
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	24.60	PROVISIONS	V002019117
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-4.33	PROVISIONS	V002019118
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-2.99	PROVISIONS	V002019118
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-4.89	PROVISIONS	V002019118
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	23.00	PROVISIONS	V002019119
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.66	PROVISIONS	V002019119
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.88	PROVISIONS	V002019119
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	21.32	PROVISIONS	V002019120
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	55.68	PROVISIONS	V002019120
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	14.90	PROVISIONS	V002019121
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	14.20	PROVISIONS	V002019121
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	56.00	CATERING - GENERAL	V002019122
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	75.15	PROVISIONS	V002019123
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.90	PROVISIONS	V002019123
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.95	PROVISIONS	V002019123
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-1217.97	PROVISIONS	V002019124
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	89.40	PROVISIONS	V002019125
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	75.96	PROVISIONS	V002019125
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	-73.80	PROVISIONS	V002019126
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	15.52	PROVISIONS	V002019127
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	17.88	PROVISIONS	V002019127
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.66	PROVISIONS	V002019126
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	48.32	PROVISIONS	V002019128
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	36.90	PROVISIONS	V002019128
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	25.32	PROVISIONS	V002019129
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002019129
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	55.68	PROVISIONS	V002019129
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	37.98	PROVISIONS	V002019130
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	42.60	PROVISIONS	V002019130
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	95.70	PROVISIONS	V002019130
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.45	PROVISIONS	V002019131
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	14.90	PROVISIONS	V002019131
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	75.96	PROVISIONS	V002019132
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	29.80	PROVISIONS	V002019132
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	13.92	PROVISIONS	V002019133
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023			

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	32.04	PROVISIONS	V002019147
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	30.51	PROVISIONS	V002019147
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.86	PROVISIONS	V002019147
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	53.36	PROVISIONS	V002019147
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	39.18	PROVISIONS	V002019147
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	51.00	CATERING - GENERAL	V002019148
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	27.52	PROVISIONS	V002019149
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.88	PROVISIONS	V002019149
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	12.66	PROVISIONS	V002019149
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	6.33	PROVISIONS	V002019149
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	25/01/2023	7.76	PROVISIONS	V002019149
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	21.83	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	22.45	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	13.36	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.25	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.90	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.16	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.12	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.38	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.86	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.81	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.37	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.01	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.48	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.20	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.62	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	3.46	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.86	PROVISIONS	V002019150
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	12.65	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	6.78	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	18.75	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	20.23	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.51	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.46	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.29	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	17.79	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.84	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.61	PROVISIONS	V002019151
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.58	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	14.36	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	11.56	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	19.11	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	7.33	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	8.64	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.38	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.86	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	29.88	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	5.63	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	9.28	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.89	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	10.50	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	15.40	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	51.48	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	36.24	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	58.95	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	28.80	PROVISIONS	V002019152
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	4.38	PROVISIONS	V002019152

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	18.56	PROVISIONS	V002019188
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	52.08	PROVISIONS	V002019188
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002019189
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	37.83	PROVISIONS	V002019189
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	73.50	PROVISIONS	V002019190
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	129.00	CATERING - GENERAL	V002019191
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-35.58	PROVISIONS	V002019192
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	25/01/2023	-3.87	PROVISIONS	V002019193
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	26.82	PROVISIONS	V002019194
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.24	PROVISIONS	V002019194
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	1.98	PROVISIONS	V002019194
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-19.26	PROVISIONS	V002019195
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	0.83	PROVISIONS	V002019196
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	52.08	PROVISIONS	V002019196
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	49.50	PROVISIONS	V002019197
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	1.49	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.49	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	1.33	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.32	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	4.96	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	3.74	PROVISIONS	V002019198
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	19.50	PROVISIONS	V002019199
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	10.50	PROVISIONS	V002019199
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.96	PROVISIONS	V002019199
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	12.82	PROVISIONS	V002019199
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	0.83	PROVISIONS	V002019200
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	3.99	PROVISIONS	V002019200
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.28	PROVISIONS	V002019200
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.92	PROVISIONS	V002019200
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.95	PROVISIONS	V002019201
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	6.80	PROVISIONS	V002019201
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	22.35	PROVISIONS	V002019202
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.20	PROVISIONS	V002019202
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	6.04	PROVISIONS	V002019202
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	13.26	PROVISIONS	V002019203
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	40.32	PROVISIONS	V002019203
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	23.20	PROVISIONS	V002019203
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023			



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ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.85	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.35	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.36	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	34.00	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.76	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.50	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.64	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	26.00	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.75	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.85	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.55	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.48	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.48	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	4.39	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	6.60	PROVISIONS	V002019215
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	25/01/2023	26.70	CATERING - GENERAL	V002019216
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	14.90	PROVISIONS	V002019217
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	1.16	PROVISIONS	V002019217
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	3.40	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	8.90	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.70	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	1.50	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	0.90	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.40	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	5.30	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.80	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	2.45	PROVISIONS	V002019218
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	7.50	PROVISIONS	V002019219
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	2.21	PROVISIONS	V002019219
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	75.80	PROVISIONS	V002019219
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	11.56	PROVISIONS	V002019219
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	25/01/2023	-39.60	PROVISIONS	V002019220
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	8.12	PROVISIONS	V002019221
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT					

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ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	25/01/2023	9.24	PROVISIONS	V002019294
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	31/01/2023	1431.00	TRANSACTIONS-EXPENDITURE	V002019296
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	31/01/2023	375.00	TRANSACTIONS-EXPENDITURE	V002019296
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	31/01/2023	45.30	VEHICLE MAINTENANCE	V002019302
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	113.00	VEHICLE MAINTENANCE	V002019303
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	50.00	VEHICLE MAINTENANCE	V002019303
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	37.00	VEHICLE MAINTENANCE	V002019303
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	15.00	VEHICLE MAINTENANCE	V002019303
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	31/01/2023	52.20	TRANSACTIONS-EXPENDITURE	V002019305
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	31/01/2023	99.66	VEHICLE MAINTENANCE	V002019307
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWN OIL LIMITED	31/01/2023	299.80	VEHICLE MAINTENANCE	V002019308
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	113.00	VEHICLE MAINTENANCE	V002019312
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	50.00	VEHICLE MAINTENANCE	V002019312
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	37.00	VEHICLE MAINTENANCE	V002019312
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	31/01/2023	15.00	VEHICLE MAINTENANCE	V002019312
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	55.00	VEHICLE MAINTENANCE	V002019319
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	55.00	VEHICLE MAINTENANCE	V002019319
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	82.00	EQUIPMENT - GENERAL	V002019320
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	82.00	EQUIPMENT - GENERAL	V002019320
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	10.20	VEHICLE MAINTENANCE	V002019321
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	10.20	VEHICLE MAINTENANCE	V002019321
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	6.08	VEHICLE MAINTENANCE	V002019321
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	31/01/2023	6.08	VEHICLE MAINTENANCE	V002019321
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	31/01/2023	32.31	BUILDING MATERIALS	V002019330
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT COMMUNITY CENTRE	30/01/2023	140.00	EQUIPMENT - GENERAL	V002019331
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLAYDALE PLAYGROUNDS LIMITED	30/01/2023	952.60	MAINTENANCE	V002019332
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	61.07	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	409.36	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	167.51	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	30.92	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	538.45	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	122.20	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	0.07	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	75.06	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	120.29	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	11.88	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	135.06	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	126.50	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	24.90	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-209.78	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	154.69	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	148.90	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	328.22	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	481.99	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	170.44	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	301.64	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	WAVE	31/01/2023	158.66	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	WAVE	31/01/2023	154.82	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	60.41	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	72.10	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	24.91	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	112.35	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	132.11	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	48.91	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	WAVE	31/01/2023	170.45	WATER CHARGES	V002019333



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	38.33	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	8.37	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	602.10	PREMISES TRANS WITH SCHOOLS - JNL	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	66.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	WAVE	31/01/2023	38.53	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	WAVE	31/01/2023	132.34	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	16.08	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	95.79	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	57.38	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	391.43	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	1313.68	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	96.00	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-1313.82	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-86.45	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-288.20	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	5483.28	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-14044.77	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	194.06	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	-17.51	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	WAVE	31/01/2023	98.63	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.33	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	WAVE	31/01/2023	107.60	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	75.18	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	37.35	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	14.93	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	-1235.05	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	299.33	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	49.08	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	-499.91	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	-121.41	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	-975.03	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	135.04	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	99.52	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	-29.32	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	12.00	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	436.73	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	618.56	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	0.28	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	14.93	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	143.88	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	159.47	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	203.50	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	279.52	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	108.82	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	152.73	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	185.99	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	110.57	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	1.31	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	24.22	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	69.27	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	148.86	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	2.60	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	77.42	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	30.78	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	-720.42	WATER CHARGES	V002019333

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	27.83	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	86.95	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	331.15	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ADULT CARE LCO FUNCTIONS	WAVE	31/01/2023	12.00	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	2883.27	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	27.40	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	11.04	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	39.67	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	85.75	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	593.41	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	WAVE	31/01/2023	36.71	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	393.08	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	309.23	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	WAVE	31/01/2023	107.50	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	4.36	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	63.38	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	379.13	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	288.57	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	84.05	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	110.57	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	750.23	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	WAVE	31/01/2023	423.86	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	31/01/2023	135.04	WATER CHARGES	V002019333
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	27/01/2023	26.00	POSTAGE	V002019335
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	27/01/2023	26.00	POSTAGE	V002019337
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	27/01/2023	26.51	POSTAGE	V002019338
ROCHDALE BOROUGH COUNCIL	27/01/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	27/01/2023	26.00	POSTAGE	V002019339
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	GLOBAL PAYMENTS	27/01/2023	79.18	BANK CHARGES	V002019340
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	GLOBAL PAYMENTS	27/01/2023	103.46	BANK CHARGES	V002019341
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	GLOBAL PAYMENTS	27/01/2023	99.27	BANK CHARGES	V002019342
ROCHDALE BOROUGH COUNCIL	27/01/2023	RESOURCES	GLOBAL PAYMENTS	27/01/2023	93.93	BANK CHARGES	V002019344
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	30/01/2023	450.00	TRANSACTIONS-EXPENDITURE	V002019351
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	30/01/2023	250.00	EXTERNAL HIRE	V002019352
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	30/01/2023	110.00	EQUIPMENT - GENERAL	V002019353
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	30/01/2023	210.00	CONTRACTS	V002019359
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	30/01/2023	353.33	CONTRACTS	V002019360
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	30/01/2023	750.00	CONTRACTS	V002019365
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	30/01/2023	-1.49	CONTRACT INCOME	V002019372
ROCHDALE BOROUGH COUNCIL	30/01/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	30/01/2023	-16.32	CONTRACT INCOME	V002019373
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	30/01/2023	5872.94	COSTS MET BY SCHOOL	V002019374
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIMROD METHODIST CHURCH	30/01/2023	75.00	ROOM HIRE	V002019384
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	30/01/2023	100.00	SECURITY	V002019385
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	30/01/2023	50.00	SECURITY	V002019388
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	30/01/2023	475.00	SECURITY	V002019389
ROCHDALE BOROUGH COUNCIL	30/01/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/01/2023	28000.00	PROFESSIONAL FEES	V002019390
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	350.00	ALLOWANCES	V002019394
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	350.00	ALLOWANCES	V002019395
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	BARNARDOS	30/01/2023	12500.00	GRANTS TO THE VOLUNTARY SECTOR	V002019416
ROCHDALE BOROUGH COUNCIL	30/01/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE BOROUGH	30/01/2023	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V002019417
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	30/01/2023	74.75	BUILDING MATERIALS	V002019419
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	30/01/2023	89.06	BUILDING MATERIALS	V002019421
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	30/01/2023	24.17	BUILDING MATERIALS	V002019422
ROCHDALE BOROUGH COUNCIL	30/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	30/01/2023	10.44	BUILDING MATERIALS	V002019423
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	31/01/2023	20.78	BUILDING MATERIALS	V002019424
ROCHDALE BOROUGH COUNCIL	31/01/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	31/01/2023	312.00	CHILDRENS SUBSISTENCE	V002019435
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	JACKSON JACKSON AND SONS LTD	31/01/2023	5359.92	MINOR BUILDING WORKS	V002019437
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	31/01/2023	62.70	MATERIAL - GENERAL	V002019444

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ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHWEST ASBESTOS REMOVALS LTD	31/01/2023	275.00	ASBESTOS	V002019445
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	31/01/2023	1440.00	REPAIRS & ALTS OF BUILDINGS	V002019446
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	31/01/2023	200.00	ELECTRICAL	V002019449
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	31/01/2023	100.00	GROUNDS MAINTENANCE GENERAL	V002019451
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	31/01/2023	387.75	REPAIRS & ALTS OF BUILDINGS	V002019456
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	31/01/2023	572.00	REPAIRS & ALTS OF BUILDINGS	V002019460
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	RECOVERY REPUBLIC CIC	31/01/2023	280.00	ROOM HIRE	V002019465
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	NORTHERN PRIMARY SCHOOL	31/01/2023	4200.00	INDEPENDENT UNITS	V002019466
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REAL TRUST	31/01/2023	150.00	ACTIVITIES	V002019476
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	31/01/2023	650.00	FURNITURE - GENERAL	V002019481
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	31/01/2023	150.00	GROUNDS MAINTENANCE GENERAL	V002019494
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	5.40	BUILDING MATERIALS	V002019500
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	36.76	BUILDING MATERIALS	V002019501
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	25.96	BUILDING MATERIALS	V002019502
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	43.37	BUILDING MATERIALS	V002019503
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	13.25	BUILDING MATERIALS	V002019504
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	139.33	BUILDING MATERIALS	V002019505
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	27.35	BUILDING MATERIALS	V002019506
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	12.75	BUILDING MATERIALS	V002019507
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	126.00	BUILDING MATERIALS	V002019508
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	31/01/2023	34.50	BUILDING MATERIALS	V002019509
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	31/01/2023	173.57	CONSUMABLES	V002019510
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	31/01/2023	52.10	MATERIAL - GENERAL	V002019522
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	31/01/2023	89.00	MATERIAL - GENERAL	V002019523
ROCHDALE BOROUGH COUNCIL	31/01/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	31/01/2023	7.86	MATERIAL - GENERAL	V002019524
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2023	556.38	REPAIRS & ALTS OF BUILDINGS	V002019679
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	31/01/2023	556.38	REPAIRS & ALTS OF BUILDINGS	V002019679
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	400.00	TRAVELLING GENERAL EXPENSES	V002019684
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	31/01/2023	17086.86	DIRECT PAYMENTS	V002019687
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	JONES AND BROOKS LTD	31/01/2023	115.00	CONSULTANTS FEES	V002019698
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	NORTHWEST ASBESTOS REMOVALS LTD	31/01/2023	-3.85	CONTRACT INCOME	V002019701
ROCHDALE BOROUGH COUNCIL	31/01/2023	RESOURCES	BLUEPRINT GB LTD	31/01/2023	230.00	PRINTING & STATIONERY	V002019705
ROCHDALE BOROUGH COUNCIL	31/01/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD AMATEUR OPERATIC AND DRAMATIC SOCIETY	31/01/2023	2850.00	ACTIVITIES	V002019707
ROCHDALE BOROUGH COUNCIL	31/01/2023	ECONOMY DIRECTORATE	JONES AND BROOKS LTD	31/01/2023	137.00	CONSULTANTS FEES	V002019708
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	162.00	TRAVELLING GENERAL EXPENSES	V002019711
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	320.00	TRAVELLING GENERAL EXPENSES	V002019712
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	189.00	TRAVELLING GENERAL EXPENSES	V002019713
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	544.00	TRAVELLING GENERAL EXPENSES	V002019714
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	980.00	TRAVELLING GENERAL EXPENSES	V002019715
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	1386.00	TRAVELLING GENERAL EXPENSES	V002019716
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	350.00	TRAVELLING GENERAL EXPENSES	V002019717
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	105.00	TRAVELLING GENERAL EXPENSES	V002019718
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	162.00	TRAVELLING GENERAL EXPENSES	V002019719
ROCHDALE BOROUGH COUNCIL	31/01/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	31/01/2023	590.00	TRAVELLING GENERAL EXPENSES	V002019720