

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	26/06/2023	85.00	IT EQUIPMENT	V001976581
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	26/06/2023	50.00	IT EQUIPMENT	V001976581
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	POSTURITE UK LTD	07/06/2023	56.06	TRAINING	V001994520
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	POSTURITE UK LTD	07/06/2023	101.96	TRAINING	V001994520
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	12/06/2023	234.78	PURCHASE OF ICT HARDWARE	V002002739
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	-35.84	BUILDING MATERIALS	V002005653
ROCHDALE BOROUGH COUNCIL	07/06/2023	PUBLIC HEALTH	PHS GROUP PLC	07/06/2023	385.66	HYGIENE EQUIPMENT	V002014420
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	SAICA NATUR UK LTD	15/06/2023	45.00	DISPOSAL OF CONFIDENTIAL EQUIPMENT AND W	V002018334
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	LDA DESIGN CONSULTING LTD	29/06/2023	9314.00	CONSULTANTS FEES	V002022501
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	19/06/2023	448.00	TRAVELLING GENERAL EXPENSES	V002022621
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	YOUR TRUST CHARITY	15/06/2023	270.00	CONSULTANTS FEES	V002022644
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	02/06/2023	29874.85	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002027552
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	12/06/2023	29.99	EQUIPMENT - GENERAL	V002027574
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	12/06/2023	39.99	EQUIPMENT - GENERAL	V002027574
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	12/06/2023	3.95	EQUIPMENT - GENERAL	V002027574
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	12/06/2023	9.99	EQUIPMENT - GENERAL	V002027575
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	12/06/2023	3.95	EQUIPMENT - GENERAL	V002027575
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	15/06/2023	144.00	CURRICULUM DEVELOPMENT	V002027727
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	33.14	PRINTING & STATIONERY	V002027979
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	09/06/2023	199.99	EQUIPMENT - GENERAL	V002028005
ROCHDALE BOROUGH COUNCIL	14/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	14/06/2023	87.20	EQUIPMENT - GENERAL	V002028722
ROCHDALE BOROUGH COUNCIL	14/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	14/06/2023	1125.00	EQUIPMENT - GENERAL	V002028722
ROCHDALE BOROUGH COUNCIL	14/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	14/06/2023	1010.00	EQUIPMENT - GENERAL	V002028722
ROCHDALE BOROUGH COUNCIL	14/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	14/06/2023	45.00	EQUIPMENT - GENERAL	V002028722
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LACEY PLUMBING AND HEATING LTD	09/06/2023	230.00	MINOR BUILDING WORKS	V002028841
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LACEY PLUMBING AND HEATING LTD	09/06/2023	200.00	MINOR BUILDING WORKS	V002028841
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	14/06/2023	11.25	EQUIPMENT - GENERAL	V002029290
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	15/06/2023	7.00	POLICE CHECKS ON NEW RECRUITS	V002029324
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	15/06/2023	1.00	POLICE CHECKS ON NEW RECRUITS	V002029324
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	14/06/2023	42.93	PRINTING & STATIONERY	V002032553
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	PENNINE CARE NHS	29/06/2023	8019.92	AGENCY STAFF	V002032560
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	PENNINE CARE NHS	29/06/2023	8019.92	AGENCY STAFF	V002032564
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	14/06/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002033458
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/06/2023	-225.00	TRANSLATION & INTERPRETATION	V002035298
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	LANDSCAPE ENGINEERING LIMITED	14/06/2023	4630.00	MINOR BUILDING WORKS	V002035371
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	01/06/2023	76.00	OTHER LA 'S - SEN PROVISION	V002035584
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	20/06/2023	76.00	MINOR BUILDING WORKS	V002035681
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	2267.20	EQUIPMENT - GENERAL	V002035683
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDIT	

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ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	36.63	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	24.42	SECURITY	V002039598
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	01/06/2023	12.21	TRANSACTIONS-EXPENDITURE	V002039598
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/06/2023	140.73	BUILDING MATERIALS	V002041220
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	112.00	EQUIPMENT - GENERAL	V002041240
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	2800.00	EQUIPMENT - GENERAL	V002041240
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	62.35	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002041302
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/06/2023	52.00	EXPENSES - GENERAL	V002041339
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/06/2023	18.00	EXPENSES - GENERAL	V002041339
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/06/2023	27.00	EXPENSES - GENERAL	V002041339
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	26/06/2023	18.00	PROVISIONS	V002041340
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	AQUACOO LTD	15/06/2023	52.00	REFRESHMENTS	V002041375
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	09/06/2023	352.99	EQUIPMENT - GENERAL	V002041456
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	FORBES SOLICITORS	02/06/2023	253.50	INPUT VAT - ADJUSTMENTS	V002041554
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	08/06/2023	15.00	SECURITY	V002041724
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	08/06/2023	309.28	SECURITY	V002041725
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	05/06/2023	64.33	POSTAGE	V002041896
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	22/06/2023	56.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002041997
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	FORBES SOLICITORS	02/06/2023	377.60	INPUT VAT - ADJUSTMENTS	V002041999
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KNOW NO BOUNDARIES LTD	01/06/2023	170.25	ACTIVITIES	V002042005
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	422.13	REPAIRS & ALTS OF BUILDINGS	V002042035
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	108.21	REPAIRS & ALTS OF BUILDINGS	V002042037
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	192.00	REPAIRS & ALTS OF BUILDINGS	V002042038
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	26/06/2023	72.93	REFRESHMENTS	V002042066
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	192.94	ELECTRICITY	V002042098
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	502.01	ELECTRICITY	V002042099
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	303.26	ELECTRICITY	V002042102
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KNOW NO BOUNDARIES LTD	02/06/2023	125.00	REFRESHMENTS	V002042120
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	02/06/2023	442.50	MATERIAL - GENERAL	V002042157
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	TARGET FIRE PROTECTION LTD	16/06/2023	2636.55	MINOR BUILDING WORKS	V002042165
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	101.00	ENVIRONMENTAL WORKS LANDSCAPE	V002042198
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	101.00	ENVIRONMENTAL WORKS LANDSCAPE	V002042198
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	220.59	CLOTHES, UNIFORM AND LAUNDRY	V002042251
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	220.59	CLOTHES, UNIFORM AND LAUNDRY	V002042251
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/06/2023	354.00	TAXI HIRE	V002042256
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LACEY PLUMBING AND HEATING LTD	09/06/2023	1485.00	CENTRAL HEATING	V002042269
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LACEY PLUMBING AND HEATING LTD	09/06/2023	400.00	CENTRAL HEATING	V002042269
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	24373.33	OTHER EST - SEN PROVISION	V002042274
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	19353.00	OTHER EST - SEN PROVISION	V002042275
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	17583.33	OTHER EST - SEN PROVISION	V002042277
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	13140.00	OTHER EST - SEN PROVISION	V002042278
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	15782.67	OTHER EST - SEN PROVISION	V002042279
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	21429.00	OTHER EST - SEN PROVISION	V002042280
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/06/2023	75.70	EQUIPMENT - GENERAL	V002042321
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	12/06/2023	19.50	EQUIPMENT - GENERAL	V002042919

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ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RCD LEAFLET DISTRIBUTION	22/06/2023	3161.44	EQUIPMENT - GENERAL	V002042925
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RCD LEAFLET DISTRIBUTION	22/06/2023	810.00	EQUIPMENT - GENERAL	V002042925
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	12/06/2023	19.40	EQUIPMENT - GENERAL	V002042937
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	26/06/2023	2096.00	REPAIRS & ALTS OF BUILDINGS	V002043141
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	12/06/2023	990.00	EQUIPMENT - GENERAL	V002043153
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	519.00	REPAIRS & ALTS OF BUILDINGS	V002043238
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	338.47	REPAIRS & ALTS OF BUILDINGS	V002043239
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	19.60	REPAIRS & ALTS OF BUILDINGS	V002043240
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	296.84	REPAIRS & ALTS OF BUILDINGS	V002043241
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	1364.94	BUILDING MATERIALS	V002043243
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	01/06/2023	730.80	CLEANING AND DOMESTIC SUPPLIES	V002043247
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	92.57	CLOTHES, UNIFORM AND LAUNDRY	V002043248
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	92.57	CLOTHES, UNIFORM AND LAUNDRY	V002043248
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	89.87	CLOTHES, UNIFORM AND LAUNDRY	V002043249
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	89.87	CLOTHES, UNIFORM AND LAUNDRY	V002043249
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	774.22	TREES, SHRUBS, PLANTS	V002043250
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/06/2023	180.00	TAXI HIRE	V002043267
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	302.89	REPAIRS & ALTS OF BUILDINGS	V002043291
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F BRIERLEY & SON LIMITED	12/06/2023	320.00	CAR PARKING COSTS	V002043292
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	PENNINE CARE NHS	29/06/2023	18660.50	SERVICE LEVEL AGREEMENTS	V002043360
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	508.52	REPAIRS & ALTS OF BUILDINGS	V002043376
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	82.04	REPAIRS & ALTS OF BUILDINGS	V002043379
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	22/06/2023	100.00	MEDICAL FEES	V002043386
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	22/06/2023	100.00	MEDICAL FEES	V002043386
ROCHDALE BOROUGH COUNCIL	01/06/2023	RESOURCES	CORONERS SOCIETY OF ENGLAND AND WALES	01/06/2023	550.00	CONFERENCE	V002043397
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	09/06/2023	572.00	EQUIPMENT - GENERAL	V002043401
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	22/06/2023	100.00	MEDICAL FEES	V002043409
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	LONGFORD STREET GROUP PRACTICE	22/06/2023	100.00	MEDICAL FEES	V002043409
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	09/06/2023	30.00	MINOR BUILDING WORKS	V002043414
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	09/06/2023	39.00	REPAIRS & ALTS OF BUILDINGS	V002043415
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	680.61	REPAIRS & ALTS OF BUILDINGS	V002043426
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	08/06/2023	129.94	EQUIPMENT - GENERAL	V002045515
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	164.15	WATER CHARGES	V002045526
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	164.15	WATER CHARGES	V002045526
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	05/06/2023	397.59	POSTAGE	V002045624
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	21/06/2023	5.76	PROPERTY - WORKS ELEMENT	V002045639
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	02/06/2023	1224.50	MATERIAL - GENERAL	V002045643
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	19/06/2023	550.86	BUILDING MATERIALS	V002045685
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	225.30	REPAIRS & ALTS OF BUILDINGS	V002045857
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	229.68	REPAIRS & ALTS OF BUILDINGS	V002045858
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	40.45	REPAIRS & ALTS OF BUILDINGS	V002045859
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	4786.20	CONTRACTED SERVICES	V002045944
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	4786.20	CONTRACTED SERVICES	V002045949
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	4786.20	CONTRACTED SERVICES	V002045951
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	4786.20	CONTRACTED SERVICES	V002045953
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	38.35	REPAIRS & ALTS OF BUILDINGS	V002045957
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	140.25	REPAIRS & ALTS OF BUILDINGS	V002045958
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	148.40	REPAIRS & ALTS OF BUILDINGS	V002045959
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	140.70	WATER CHARGES	V002045960
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	140.70	WATER CHARGES	V002045960
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	46.90	WATER CHARGES	V002045961
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	46.90	WATER CHARGES	V002045961
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	140.70	WATER CHARGES	V002045962
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	22/06/2023	140.70	WATER CHARGES	V002045962
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	16/06/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002046691
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	-542.90	ELECTRICITY	V002046760
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	01/06/2023	504.00	CLEANING AND DOMESTIC SUPPLIES	V002046869

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	05/06/2023	153.43	POSTAGE	V002046891
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/06/2023	380.80	EQUIPMENT - GENERAL	V002047855
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/06/2023	237.60	EQUIPMENT - GENERAL	V002047855
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	06/06/2023	85.00	ROOM HIRE	V002047884
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	06/06/2023	75.00	ROOM HIRE	V002047884
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CURRYS GROUP LTD	12/06/2023	658.90	EQUIPMENT - GENERAL	V002047889
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	18.33	BUILDING MATERIALS	V002047890
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/06/2023	5.85	EQUIPMENT - GENERAL	V002047891
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	01/06/2023	20.64	BUILDING MATERIALS	V002047892
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/06/2023	18.00	EXPENSES - GENERAL	V002048854
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	26/06/2023	7.96	EQUIPMENT - GENERAL	V002048854
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	13/06/2023	2686.66	MAINTENANCE STAIRLIFTS	V002048856
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	12/06/2023	1320.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002048886
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WITHERSLACK GROUP	22/06/2023	397.92	OTHER EST - SEN PROVISION	V002048909
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/06/2023	480.00	TAXI HIRE	V002048916
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	08/06/2023	-100.00	ACTIVITIES	V002049057
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	12/06/2023	740.00	REPAIRS & ALTS OF BUILDINGS	V002049070
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	-1364.94	BUILDING MATERIALS	V002049102
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	14/06/2023	145.40	PROPERTY - WORKS ELEMENT	V002049221
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	14/06/2023	29.25	EQUIPMENT - GENERAL	V002049255
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TARGET FIRE PROTECTION LTD	16/06/2023	68.68	REPAIRS & ALTS OF BUILDINGS	V002049307
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	09/06/2023	300.00	ACTIVITIES	V002049314
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	09/06/2023	288.00	ACTIVITIES	V002049314
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	-2877.16	ELECTRICITY	V002049319
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	12/06/2023	880.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002049324
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	PENNINE CARE NHS	29/06/2023	-16321.50	AGENCY STAFF	V002052035
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	XMA LIMITED	26/06/2023	-50.00	IT EQUIPMENT	V002052036
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	-0.52	BUILDING MATERIALS	V002052103
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	ACS BUSINESS SUPPLIES	01/06/2023	29.99	PRINTING & STATIONERY	V002052110
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	1794.58	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002052111
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	08/06/2023	1794.58	HEALTH AUTH - SERVICE LEVEL AGREEMENT	V002052114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	406.92	DIRECT PAYMENTS	V002052891
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002052892
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2024.96	DIRECT PAYMENTS	V002053047
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-179.43	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053048
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-717.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053049
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-717.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053050
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-717.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053051
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-717.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053052
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-731.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002053053
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	05/06/2023	1500.00	PURCHASE OF ICT SOFTWARE	V002053571
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	08/06/2023	60.00	EQUIPMENT - GENERAL	V002053692
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	08/06/2023	44.99	EQUIPMENT - GENERAL	V002053718
ROCHDALE BOROUGH COUNCIL	22/06/2023	PUBLIC HEALTH	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUS	22/06/2023	152.00	SEXUAL HEALTH-OUT OF AREA	V002053719
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	02/06/2023	63.00	MATERIAL - GENERAL	V002053731
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	08/06/2023	417.99	EQUIPMENT - GENERAL	V002053752
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	55.20	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002053960
ROCHDALE BOROUGH COUNCIL	16/06/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	16/06/2023	-84011.01	PH PENNINE ACUTE CONTRACT	V002054057
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	701.00	TAXI HIRE	V002054232
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	2535.06	TREES, SHRUBS, PLANTS	V002054239
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	108.76	CLOTHES, UNIFORM AND LAUNDRY	V002054406
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	22/06/2023	108.76	CLOTHES, UNIFORM AND LAUNDRY	V002054406
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	28/06/2023	5.98	ARTS & CRAFTS	V002054426
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	22/06/2023	35.00	REPAIRS & ALTS OF BUILDINGS	V002054431
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	22/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002054432
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	22/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002054433
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	22/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002054434

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	22/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002054435
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/06/2023	293.00	TAXI HIRE	V002054475
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	09/06/2023	79.00	TAXI HIRE	V002054475
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	ARJO UK LTD	14/06/2023	79.00	SPECIFIED MAINTENANCE	V002054988
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	05/06/2023	265.04	MATERIAL - GENERAL	V002055004
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/06/2023	155.00	CONTRACT HIRE	V002055036
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	LANGUAGELINE SOLUTIONS	19/06/2023	1338.69	TRANSLATION & INTERPRETATION	V002055039
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	30/06/2023	21506.47	MINOR BUILDING WORKS	V002055064
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	12/06/2023	308.00	TAXI HIRE	V002055089
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	1868.00	TAXI HIRE	V002055099
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	12/06/2023	312.00	TAXI HIRE	V002055101
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	760.00	TAXI HIRE	V002055104
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	16.00	TAXI HIRE	V002055112
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	CROSSROADS CARE CHESHIRE MANCHESTER AND MERSEYSIDE	29/06/2023	7715.10	HOME CARE - CHILDRENS SERVICES	V002055230
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	19/06/2023	2564.10	CONSULTANTS FEES	V002055280
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	19/06/2023	2564.10	CONSULTANTS FEES	V002055281
ROCHDALE BOROUGH COUNCIL	01/06/2023	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	01/06/2023	2725.00	CONFERENCE	V002055332
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	1100.00	PRINTING & STATIONERY	V002055376
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	BANNER GROUP LIMITED	19/06/2023	17.80	EQUIPMENT - GENERAL	V002055380
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	20/06/2023	220.00	PRINTING & STATIONERY	V002055381
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	BANNER GROUP LIMITED	19/06/2023	11.88	PRINTING & STATIONERY	V002055389
ROCHDALE BOROUGH COUNCIL	16/06/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	16/06/2023	84011.01	PH PENNINE ACUTE CONTRACT	V002055424
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5148.83	OTHER LA'S - SEN PROVISION	V002055440
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	6.93	EQUIPMENT - GENERAL	V002055448
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	13.80	EQUIPMENT - GENERAL	V002055452
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	2.40	EQUIPMENT - GENERAL	V002055456
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	29/06/2023	3.60	EQUIPMENT - GENERAL	V002055457
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	28.86	EQUIPMENT - GENERAL	V002055460
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	28/06/2023	494.39	OTHER LA'S - SEN PROVISION	V002055524
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	28/06/2023	212.47	OTHER LA'S - SEN PROVISION	V002055524
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/06/2023	315.00	OTHER LA'S - SEN PROVISION	V002055525
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	22/06/2023	247.20	OTHER LA'S - SEN PROVISION	V002055526
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	12/06/2023	2186.55	REPAIRS & ALTS OF BUILDINGS	V002055532
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	1889.94	TRAVELLING GENERAL EXPENSES	V002055536
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5100.68	OTHER LA'S - SEN PROVISION	V002055544
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5370.37	OTHER LA'S - SEN PROVISION	V002055545
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	6096.33	OTHER LA'S - SEN PROVISION	V002055546
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	581.40	TRAVELLING GENERAL EXPENSES	V002055547
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	6784.00	OTHER LA'S - SEN PROVISION	V002055549
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5662.33	OTHER LA'S - SEN PROVISION	V002055550
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	23/06/2023	1000.00	MINOR BUILDING WORKS	V002055568
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	01/06/2023	1095.00	MAINTENANCE HOISTS	V002055571
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	PAY UK	02/06/2023	1207.00	DATA LEASE LINE	V002055590
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	22/06/2023	21.77	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002055669
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	BALTIMORE CONSULTING LTD	23/06/2023	1650.90	AGENCY STAFF	V002055703
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2023	6096.33	OTHER LA'S - SEN PROVISION	V002057476
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2023	468.95	OTHER LA'S - SEN PROVISION	V002057476
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	14.10	TAXI HIRE	V002057501
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	FORBES SOLICITORS	16/06/2023	100.00	INPUT VAT - ADJUSTMENTS	V002057539
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	345.38	BUILDING MATERIALS	V002057546
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/06/2023	6315.78	MINOR BUILDING WORKS	V002057568
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	AQUACOO LTD	26/06/2023	24.00	PROVISIONS	V002057589
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	87.20	EQUIPMENT - GENERAL	V002057874
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	2180.00	EQUIPMENT - GENERAL	V002057874
ROCHDALE BOROUGH COUNCIL	01/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	01/06/2023	7090.00	MINOR BUILDING WORKS	V002057953
ROCHDALE BOROUGH COUNCIL	01/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	01/06/2023	1300.00	MINOR BUILDING WORKS	V002057953
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	22/06/2023	62.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002058078

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	1236.31	TREES, SHRUBS, PLANTS	V002059437
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/06/2023	-82.80	PRINTING & STATIONERY	V002059501
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	BANNER GROUP LIMITED	20/06/2023	-17.44	PRINTING & STATIONERY	V002059503
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/06/2023	-20.16	PRINTING & STATIONERY	V002059504
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/06/2023	-126.16	PRINTING & STATIONERY	V002059505
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/06/2023	-16.65	PRINTING & STATIONERY	V002059506
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	12/06/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002059540
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	12/06/2023	5978.14	YOUNG PEOPLES RENTS	V002059540
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	05/06/2023	245.34	POSTAGE	V002059542
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	05/06/2023	44.24	POSTAGE	V002059542
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002059570
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	09/06/2023	320.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002059571
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	13/06/2023	98.50	REPAIRS & ALTS OF BUILDINGS	V002059607
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	0.64	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	4.96	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	1.26	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	6.75	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	12.40	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	4.46	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	5.21	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	7.36	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	23.41	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	9.79	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	3.70	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	2.42	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	5.53	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	143.63	PRINTING & STATIONERY	V002059613
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	379.46	REPAIRS & ALTS OF BUILDINGS	V002059629
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	189.00	REPAIRS & ALTS OF BUILDINGS	V002060077
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	LEXISNEXIS	16/06/2023	811.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002060119
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	13/06/2023	16.14	EQUIPMENT - GENERAL	V002060820
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	SENSORY BEGINNINGS LTD	16/06/2023	3780.00	TRAINING	V002060841
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	02/06/2023	5140.00	YOUNG PEOPLES RENTS	V002060843
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	125.00	REPAIRS & ALTS OF BUILDINGS	V002060866
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002060867
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	29.74	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	29.74	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	29.74	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	1.86	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	1.86	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	1.86	CLOTHES, UNIFORM AND LAUNDRY	V002060916
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	406.92	DIRECT PAYMENTS	V002061750
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002061751
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-638.11	DIRECT PAYMENTS	V002061787
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1488.92	DIRECT PAYMENTS	V002061788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1488.92	DIRECT PAYMENTS	V002061789
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1488.92	DIRECT PAYMENTS	V002061790
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	381.15	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002061791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	508.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002061792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002061793
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2024.96	DIRECT PAYMENTS	V002061902
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-731.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002061903
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	BANNER GROUP LIMITED	12/06/2023	41.06	SOFTWARE	V002062203
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	13.70	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	1.97	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	1.80	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	1.58	PRINTING & STATIONERY	V002062205

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	9.89	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	6.76	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	2.55	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	1.28	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	3.60	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	5.00	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	2.64	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	5.02	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	1.28	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	2.08	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	9.74	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	28/06/2023	8.64	PRINTING & STATIONERY	V002062205
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CLIFTON ENVIRONMENTAL SERVICES	06/06/2023	400.00	CONSULTANTS FEES	V002062370
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CLIFTON ENVIRONMENTAL SERVICES	06/06/2023	675.00	CONSULTANTS FEES	V002062370
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CLIFTON ENVIRONMENTAL SERVICES	06/06/2023	575.00	CONSULTANTS FEES	V002062370
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/06/2023	6.90	PRINTING & STATIONERY	V002062381
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/06/2023	1.00	PRINTING & STATIONERY	V002062381
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	01/06/2023	78.11	PUBLIC NOTICES	V002062396
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	02/06/2023	10480.00	MINOR BUILDING WORKS	V002062420
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	774.51	ELECTRICITY	V002062485
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	58.24	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002064141
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	13/06/2023	453.64	PRINTING & STATIONERY	V002065238
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	24.45	PRINTING & STATIONERY	V002065241
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	1.74	PRINTING & STATIONERY	V002065241
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	90.47	PRINTING & STATIONERY	V002065241
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	695.00	REPAIRS & ALTS OF BUILDINGS	V002065251
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	248.49	ELECTRICITY	V002065299
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002065322
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	13/06/2023	169.00	REPAIRS & ALTS OF BUILDINGS	V002065325
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002065326
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002065327
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002065328
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	23/06/2023	350.00	MINOR BUILDING WORKS	V002065389
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	23/06/2023	300.00	MINOR BUILDING WORKS	V002065389
ROCHDALE BOROUGH COUNCIL	01/06/2023	RESOURCES	CDER GROUP LTD	01/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002065399
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	BANNER GROUP LIMITED	20/06/2023	10.92	PRINTING & STATIONERY	V002065443
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	5.40	EQUIPMENT - GENERAL	V002065454
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WATTBIKE LTD	16/06/2023	3332.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002065462
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	08/06/2023	19.48	EQUIPMENT - GENERAL	V002065513
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	BANNER GROUP LIMITED	12/06/2023	9.33	PRINTING & STATIONERY	V002065517
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	23/06/2023	1414.50	AGENCY STAFF	V002065524
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	07/06/2023	917.67	RENTS	V002065957
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002065970
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	4.80	EQUIPMENT - GENERAL	V002065975
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	2.40	EQUIPMENT - GENERAL	V002065990
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	150.00	TRAINING	V002066035
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	100.00	TRAINING	V002066035
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	76.32	TRANSACTIONS-EXPENDITURE	V002066048
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	76.32	TRANSACTIONS-EXPENDITURE	V002066048
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	76.32	TRANSACTIONS-EXPENDITURE	V002066048
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	05/06/2023	89.25	VEHICLE MAINTENANCE	V002066062
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	05/06/2023	150.00	VEHICLE MAINTENANCE	V002066063
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	05/06/2023	150.00	VEHICLE MAINTENANCE	V002066064
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	05/06/2023	150.00	VEHICLE MAINTENANCE	V002066065
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	05/06/2023	150.00	VEHICLE MAINTENANCE	V002066066
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHIPPINDALE HIRE AND SALES	05/06/2023	223.73	VEHICLE MAINTENANCE	V002066067
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHIPPINDALE HIRE AND SALES	05/06/2023	15.00	VEHICLE MAINTENANCE	V002066067

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	05/06/2023	3940.92	WEAR AND TEAR	V002066068
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/06/2023	19.44	PRINTING & STATIONERY	V002066070
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	19/06/2023	3.83	PRINTING & STATIONERY	V002066070
ROCHDALE BOROUGH COUNCIL	01/06/2023	RESOURCES	VIVID RESOURCING LTD	01/06/2023	2150.00	AGENCY STAFF	V002066092
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	2.40	EQUIPMENT - GENERAL	V002066177
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	1.80	EQUIPMENT - GENERAL	V002066178
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	AECOM LIMITED	05/06/2023	11152.49	ROADWORKS	V002066199
ROCHDALE BOROUGH COUNCIL	01/06/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	01/06/2023	2113.75	HCRG CARE SERVICES	V002066202
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	01/06/2023	160.03	ADAPTATIONS	V002066247
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	SHEPPARD ROBSON LTD	01/06/2023	35000.00	CONSULTANTS FEES	V002066280
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	02/06/2023	1423.50	AGENCY STAFF	V002066285
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	1855.77	TREES, SHRUBS, PLANTS	V002066308
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	123.48	TREES, SHRUBS, PLANTS	V002066309
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/06/2023	4.62	PRINTING & STATIONERY	V002066310
ROCHDALE BOROUGH COUNCIL	15/06/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	15/06/2023	1387.50	AGENCY STAFF	V002066320
ROCHDALE BOROUGH COUNCIL	15/06/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	15/06/2023	1106.25	AGENCY STAFF	V002066321
ROCHDALE BOROUGH COUNCIL	22/06/2023	PROPERTY AND HIGHWAYS	FASTLINE STEEL SERVICES UK LTD	22/06/2023	2595.00	SPECIFIED MAINTENANCE	V002066322
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	12/06/2023	3.78	PRINTING & STATIONERY	V002066324
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	02/06/2023	1387.50	AGENCY STAFF	V002066326
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	79.46	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	129.23	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	23.00	REGIONAL SERVICE	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	56.90	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	11.50	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	70.05	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	42.18	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	200.05	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	55.44	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	156.49	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	74.15	REGIONAL SERVICE	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	135.01	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	136.80	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	131.65	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	46.31	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	11.50	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	139.27	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	68.40	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	49.12	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	120.15	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	74.37	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	118.25	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	65.74	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	228.02	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	79.90	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	23.00	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	21.04	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	79.90	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	46.82	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	97.15	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	165.55	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	140.84	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	205.80	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	62.65	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	68.40	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	THE BIG WORD	01/06/2023	74.15	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	91.40	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	102.90	TRANSLATION & INTERPRETATION	V002066328

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/06/2023	ADULT CARE LCO FUNCTIONS	THE BIG WORD	01/06/2023	62.65	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	01/06/2023	45.25	TRANSLATION & INTERPRETATION	V002066328
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	05/06/2023	72.38	TRANSLATION & INTERPRETATION	V002066436
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	HMPPS	05/06/2023	2456.00	SERVICE LEVEL AGREEMENTS	V002066437
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	23/06/2023	270.00	TAXI HIRE	V002066438
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/06/2023	1435.71	CONTRACT HIRE	V002066439
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	NEW SPRING FAMILY CARE LTD	05/06/2023	11785.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002066441
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	TITAN ELECTRONIC SYSTEMS	05/06/2023	120.00	ADAPTATIONS	V002066442
ROCHDALE BOROUGH COUNCIL	05/06/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	05/06/2023	88179.85	CONTRACTS	V002066446
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/06/2023	5640.05	MINOR BUILDING WORKS	V002066452
ROCHDALE BOROUGH COUNCIL	05/06/2023	PUBLIC HEALTH	A BRILLIANT THING CIC	05/06/2023	510.00	ACTIVITIES	V002066454
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	HMPPS	05/06/2023	8289.00	SERVICE LEVEL AGREEMENTS	V002066455
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	05/06/2023	898.24	SERVICE LEVEL AGREEMENTS	V002066458
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	05/06/2023	22000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002066459
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/06/2023	64.66	PROVISIONS	V002066460
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/06/2023	273.00	PROVISIONS	V002066460
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/06/2023	93.85	PROVISIONS	V002066460
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/06/2023	94.90	PROVISIONS	V002066460
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BUREAU VERITAS UK LTD	06/06/2023	874.95	ENV HEALTH-SAMPLES	V002066468
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	21/06/2023	12.66	EQUIPMENT - GENERAL	V002066532
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	12/06/2023	1260.09	FIRE / BURGLAR ALARMS	V002066554
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	RAINBOW FOSTERING SERVICES LTD	06/06/2023	1774.08	FOSTER PARENTS BASIC ALLOWANCE	V002066559
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	RAINBOW FOSTERING SERVICES LTD	06/06/2023	1732.50	FOSTER PARENTS BASIC ALLOWANCE	V002066560
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	3.50	PUBLIC TRANSPORT	V002066568
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	3.50	PUBLIC TRANSPORT	V002066568
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	3.50	PUBLIC TRANSPORT	V002066568
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	INTEGRATED PROVISION	05/06/2023	17319.89	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002066569
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	06/06/2023	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002066570
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	05/06/2023	11.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066571
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	05/06/2023	11.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066571
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/06/2023	848.77	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066573
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/06/2023	413.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066574
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/06/2023	24.54	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066575
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/06/2023	6.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002066576
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	LORIMER FOSTER SERVICES	05/06/2023	3450.43	FOSTER PARENTS BASIC ALLOWANCE	V002066577
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	05/06/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002066578
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/06/2023	294.00	REPAIRS & ALTS OF BUILDINGS	V002066580
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/06/2023	27.50	REPAIRS & ALTS OF BUILDINGS	V002066581
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/06/2023	406.00	REPAIRS & ALTS OF BUILDINGS	V002066582
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/06/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002066584
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/06/2023	168.00	REPAIRS & ALTS OF BUILDINGS	V002066586
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE DARTINGTON HALL TRUST	06/06/2023	1550.00	TRAINING	V002067021
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE DARTINGTON HALL TRUST	06/06/2023	8137.50	TRAINING	V002067021
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	06/06/2023	7000.00	FEES / COMMISSION	V002067022
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	06/06/2023	7000.00	FEES / COMMISSION	V002067022
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	06/06/2023	3600.00	CURRICULUM DEVELOPMENT	V002067023
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	NSL LIMITED	08/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002067024
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	06/06/2023	111.60	PUBLIC NOTICES	V002067025
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	06/06/2023	65.98	EQUIPMENT - GENERAL	V002067026
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	06/06/2023	19.99	EQUIPMENT - GENERAL	V002067026
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	06/06/2023	39.99	EQUIPMENT - GENERAL	V002067026
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	LANGUAGELINE SOLUTIONS	30/06/2023	49.95	TRANSLATION & INTERPRETATION	V002067027
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	1.20	FUEL	V002067028
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	5.40	EQUIPMENT - GENERAL	V002067029
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	7.80	EQUIPMENT - GENERAL	V002067030
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	5.40	EQUIPMENT - GENERAL	V002067031
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	6.60	EQUIPMENT - GENERAL	V002067032

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	4.80	EQUIPMENT - GENERAL	V002067033
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	3.60	EQUIPMENT - GENERAL	V002067034
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	30.33	EQUIPMENT - GENERAL	V002067035
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	6.00	EQUIPMENT - GENERAL	V002067036
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	55.71	EQUIPMENT - GENERAL	V002067037
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEEY ARCHITECTURAL IRONMONGERY CO LTD	08/06/2023	101.25	EQUIPMENT - GENERAL	V002067038
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	TRANSPORT FOR GREATER MANCHESTER	05/06/2023	56454.30	STUDENT TRAVEL	V002067040
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	05/06/2023	6190.00	MINOR BUILDING WORKS	V002067042
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	05/06/2023	3112.50	CONSULTANTS FEES	V002067044
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	05/06/2023	1.47	EQUIPMENT - GENERAL	V002067045
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	05/06/2023	85.84	AFTER SCHOOL CLUB	V002067046
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	06/06/2023	75.74	MINOR BUILDING WORKS	V002067047
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	06/06/2023	124.59	CLOTHES, UNIFORM AND LAUNDRY	V002067050
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	06/06/2023	124.59	CLOTHES, UNIFORM AND LAUNDRY	V002067050
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	06/06/2023	124.59	CLOTHES, UNIFORM AND LAUNDRY	V002067050
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	FISCAL TECHNOLOGIES LTD	06/06/2023	10498.00	SOFTWARE	V002067054
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/06/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002067059
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067060
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	06/06/2023	1320.00	ACTIVITIES	V002067061
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	06/06/2023	1500.00	ACTIVITIES	V002067062
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FRESH START IN EDUCATION LTD	06/06/2023	1070.40	CURRICULUM DEVELOPMENT	V002067064
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	CRITIQQM LIMITED	06/06/2023	2236.93	PRINTING & STATIONERY	V002067066
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	CRITIQQM LIMITED	06/06/2023	8452.78	POSTAGE	V002067067
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	LOCAL GOVERNMENT ASSOCIATION	05/06/2023	7500.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002067073
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	05/06/2023	6364.58	ACCOMMODATION	V002067074
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	ACTIVE AID LTD	05/06/2023	32.00	TRAINING	V002067078
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/06/2023	1435.71	MINOR BUILDING WORKS	V002067102
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	EXCLUSEC	05/06/2023	12934.13	SECURITY	V002067105
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	05/06/2023	224.00	MAINTENANCE	V002067107
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	05/06/2023	7550.00	ARCHITECTS FEES	V002067108
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	05/06/2023	2425.00	ARCHITECTS FEES	V002067109
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREATER MANCHESTER IMMIGRATION AID UNIT	05/06/2023	7950.00	PROJECTS	V002067113
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	06/06/2023	15454.20	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067118
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	9.50	CLEANING MATERIALS	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	11.85	CLEANING MATERIALS	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.92	CLEANING MATERIALS	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	9.52	CLEANING EQUIPMENT	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	5.00	CLEANING EQUIPMENT	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	6.85	CLEANING MATERIALS	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	5.80	CONSUMABLES	V002067119
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	06/06/2023	24631.15	YOUNG PEOPLES RENTS	V002067120
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	05/06/2023	726.80	CONTRACTS	V002067122
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LARAC	01/06/2023	445.00	EQUIPMENT - GENERAL	V002067124
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LARAC	01/06/2023	445.00	EQUIPMENT - GENERAL	V002067124
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	05/06/2023	79.12	HYGIENE EQUIPMENT	V002067125
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	34.72	EQUIPMENT - GENERAL	V002067126
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	34.72	EQUIPMENT - GENERAL	V002067126
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	34.72	EQUIPMENT - GENERAL	V002067126
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	6.75	CLEANING MATERIALS	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	14.50	CLEANING MATERIALS	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.95	CLEANING MATERIALS	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.96	CLEANING MATERIALS	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.40	CLEANING EQUIPMENT	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	13.99	CLEANING EQUIPMENT	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	14.00	CLEANING EQUIPMENT	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	14.00	CLEANING EQUIPMENT	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.95	CONSUMABLES	V002067127

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	27.00	CONSUMABLES	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	13.90	CONSUMABLES	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	16.75	CONSUMABLES	V002067127
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.95	CLEANING MATERIALS	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	14.28	CLEANING EQUIPMENT	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	11.90	CLEANING EQUIPMENT	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	29.50	CLEANING MATERIALS	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	29.50	CLEANING MATERIALS	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.00	CLEANING EQUIPMENT	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	13.50	CONSUMABLES	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	5.75	CONSUMABLES	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	57.00	CONSUMABLES	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	229.50	CONSUMABLES	V002067129
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	06/06/2023	144.59	REFUSE DISPOSAL	V002067130
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	27.00	CLEANING MATERIALS	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	7.90	CLEANING MATERIALS	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	15.84	CLEANING MATERIALS	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	4.76	CLEANING EQUIPMENT	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	29.50	CLEANING MATERIALS	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	1.25	CLEANING EQUIPMENT	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	34.38	CONSUMABLES	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	16.50	CONSUMABLES	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	13.50	CONSUMABLES	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	114.75	CONSUMABLES	V002067131
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	05/06/2023	24290.00	HOME CARE - ADULT SERVICES	V002067132
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHEADLE GLASS SYSTEMS	06/06/2023	1124.84	EQUIPMENT - GENERAL	V002067142
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	06/06/2023	116.17	REFUSE DISPOSAL	V002067143
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	06/06/2023	96.23	REFUSE DISPOSAL	V002067144
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	POSITIVE STEPS	06/06/2023	72000.00	EXTERNALLY MANAGED FUNDS	V002067145
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	46.40	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	23.21	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	140.46	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	35.54	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	36.54	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	77.03	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	59.85	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	93.72	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	34.56	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	40.92	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	17.40	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	87.19	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	19.20	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	73.78	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	40.80	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	90.34	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	32.30	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	77.35	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	44.20	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	21.56	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	60.14	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	20.44	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	20.49	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	15.83	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	81.04	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	32.65	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	72.12	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	16.51	PROVISIONS	V002067151

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	37.63	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	06/06/2023	51.89	PROVISIONS	V002067151
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	06/06/2023	2340.00	CURRICULUM DEVELOPMENT	V002067152
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	58.05	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	72.00	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	37.04	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	27.45	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	9.90	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1.80	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	2.30	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	5.85	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	70.74	CAPITAL - STAFFING AGENCY PAYMENTS	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	54.45	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	36.57	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	20.70	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	28.80	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	42.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	64.35	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	54.00	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	161.10	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	16.65	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	17.55	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	72.90	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	12.60	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	29.70	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	33.47	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	52.65	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	17.10	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	53.10	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	12.15	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	9.45	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	20.70	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	659.58	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	649.22	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	10.44	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	422.91	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	580.87	AGENCY STAFF	V0

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1210.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1210.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1227.38	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	06/06/2023	450.88	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1519.88	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	614.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1388.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	818.68	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	546.31	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	956.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	817.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	590.50	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	712.43	CAPITAL - STAFFING AGENCY PAYMENTS	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	546.38	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1399.16	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1396.01	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1377.15	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1655.01	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1573.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	732.90	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1573.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	716.25	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1396.31	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1673.51	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	610.80	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1932.81	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1491.40	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1208.02	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1498.50	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1491.40	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1980.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1573.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1506.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	659.58	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1654.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	695.24	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1396.01	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1654.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	659.66	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	590.57	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	590.50	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	590.57	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	646.26	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	580.87	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	659.66	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	699.69	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	494.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	649.22	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	649.22	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	413.06	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	137.71	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	580.87	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.75	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	580.87	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	125.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	541.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	590.57	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	273.20	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1573.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	2033.28	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	580.87	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1103.54	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	550.82	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	782.14	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	541.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	541.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1573.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	502.38	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	541.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	612.27	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	06/06/2023	541.59	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1210.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	732.21	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	51.33	CAPITAL SALARIES	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1766.01	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1507.01	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1388.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1506.64	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1499.61	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	06/06/2023	1125.90	AGENCY STAFF	V002067163
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	3919.87	TREES, SHRUBS, PLANTS	V002067170
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NH ON SITE LTD	06/06/2023	80.00	VEHICLE MAINTENANCE	V002067171
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	48.86	VEHICLE MAINTENANCE	V002067172
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	0.93	VEHICLE MAINTENANCE	V002067172
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	0.73	VEHICLE MAINTENANCE	V002067172
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	182.21	VEHICLE MAINTENANCE	V002067172
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	25.81	VEHICLE MAINTENANCE	V002067173
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	104.04	VEHICLE MAINTENANCE	V002067173
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	12.72	VEHICLE MAINTENANCE	V002067173
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	7.39	VEHICLE MAINTENANCE	V002067173
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE TRADE PARTS SPECIALISTS	12/06/2023	23.20	VEHICLE MAINTENANCE	V002067174
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	05/06/2023	73.62	VEHICLE MAINTENANCE	V002067178
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	05/06/2023	63.42	VEHICLE MAINTENANCE	V002067178

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002067202
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002067202
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/06/2023	17.25	TRANSACTIONS-EXPENDITURE	V002067202
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/06/2023	17.25	TRANSACTIONS-EXPENDITURE	V002067202
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	07/06/2023	17.25	TRANSACTIONS-EXPENDITURE	V002067202
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	1120.00	TREES, SHRUBS, PLANTS	V002067204
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	02/06/2023	41.16	TREES, SHRUBS, PLANTS	V002067205
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/06/2023	722.74	SPECIFIED MAINTENANCE	V002067221
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/06/2023	46.41	SPECIFIED MAINTENANCE	V002067221
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/06/2023	63.81	SPECIFIED MAINTENANCE	V002067221
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	7.25	CLEANING MATERIALS	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	7.90	CLEANING MATERIALS	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	7.92	CLEANING MATERIALS	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	15.24	CONSUMABLES	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	14.99	CONSUMABLES	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	11.60	CONSUMABLES	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	6.95	CONSUMABLES	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/06/2023	17.00	CLEANING EQUIPMENT	V002067235
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/06/2023	1042.86	MINOR BUILDING WORKS	V002067240
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BILLINGE INVESTMENTS LLP	14/06/2023	300.00	GRANTS TO OTHER BODIES	V002067269
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	06/06/2023	176.64	OCCUPATIONAL HEALTH	V002067271
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	05/06/2023	5600.00	YOUNG PEOPLES RENTS	V002067278
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	GLASDON UK LIMITED	05/06/2023	1971.96	MINOR BUILDING WORKS	V002067280
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	VIVID RESOURCING LTD	26/06/2023	2150.00	AGENCY STAFF	V002067314
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	DIGITAL ADVANTAGE	16/06/2023	-893.33	OTHER EST - SEN PROVISION	V002067326
ROCHDALE BOROUGH COUNCIL	12/06/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	12/06/2023	-14011.80	SP BLOCK PAYMENTS - EXTERNAL	V002067327
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	06/06/2023	58.32	PUBLIC NOTICES	V002067335
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	2.40	EQUIPMENT - GENERAL	V002067337
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	2.40	EQUIPMENT - GENERAL	V002067338
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	05/06/2023	20592.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067339
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	05/06/2023	13209.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067340
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	MULTEVO	06/06/2023	24444.92	ROADWORKS	V002067341
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	06/06/2023	1398.00	ROAD SAFETY	V002067342
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	06/06/2023	1398.00	ROAD SAFETY	V002067342
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	06/06/2023	645.95	TREES, SHRUBS, PLANTS	V002067343
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ECON ENGINEERING LIMITED	06/06/2023	27125.55	HIRE OF EQUIPMENT	V002067344
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	8.84	PRINTING & STATIONERY	V002067351
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	38.50	GROUNDS MAINTENANCE GENERAL	V002067355
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	141.16	GROUNDS MAINTENANCE GENERAL	V002067356
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	141.17	GROUNDS MAINTENANCE GENERAL	V002067356
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	141.17	GROUNDS MAINTENANCE GENERAL	V002067357
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	352.92	GROUNDS MAINTENANCE GENERAL	V002067358
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	77.00	GROUNDS MAINTENANCE GENERAL	V002067359
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	38.50	GROUNDS MAINTENANCE GENERAL	V002067360
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	141.17	GROUNDS MAINTENANCE GENERAL	V002067361
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	38.50	GROUNDS MAINTENANCE GENERAL	V002067362
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	141.17	GROUNDS MAINTENANCE GENERAL	V002067363
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ENVIROCARE MAINTENANCE SOLUTIONS LTD	06/06/2023	38.50	GROUNDS MAINTENANCE GENERAL	V002067364
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	06/06/2023	113.90	MINOR BUILDING WORKS	V002067365
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	H2O FLOWTECH LTD	06/06/2023	250.56	MINOR BUILDING WORKS	V002067366
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	06/06/2023	5527.40	REPAIRS & ALTS OF BUILDINGS	V002067367
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	06/06/2023	8563.00	ROADWORKS	V002067368
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	06/06/2023	1499.10	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V002067377
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	01/06/2023	395.00	SUPPORTED LIVING	V002067378
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PLAIN ENGLISH CAMPAIGN LTD	06/06/2023	750.00	SUBSCRIPTIONS	V002067380
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	SCOTTISH AND SOUTHERN ENERGY PLC	06/06/2023	3410.22	MAINTENANCE	V002067381
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMINET	06/06/2023	555.75	TELEPHONE EXPENDITURE	V002067384

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	26.06	PRINTING & STATIONERY	V002067385
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	12.22	PRINTING & STATIONERY	V002067385
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REDMAN PARTNERSHIPS LLP	06/06/2023	2638.00	CONSULTANTS FEES	V002067386
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	08/06/2023	507.50	ACTIVITIES	V002067387
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REDMAN PARTNERSHIPS LLP	06/06/2023	5784.00	CONSULTANTS FEES	V002067388
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/06/2023	173.20	PRINTING & STATIONERY	V002067389
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	13.55	PRINTING & STATIONERY	V002067390
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	06/06/2023	93.24	PUBLIC NOTICES	V002067391
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	14/06/2023	3693.46	TRANSACTIONS-EXPENDITURE	V002067396
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VINK UK LIMITED	06/06/2023	72.66	BUILDING MATERIALS	V002067449
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	05/06/2023	12402.00	CONSULTANTS FEES	V002067453
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	177.04	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	18.52	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	16.13	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	2.16	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	4.46	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	14.14	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	7.37	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	1.66	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	1.72	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	1.72	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	0.84	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	5.38	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	6.20	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	1.96	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	BANNER GROUP LIMITED	05/06/2023	26.37	PRINTING & STATIONERY	V002067454
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	6096.33	OTHER LA'S - SEN PROVISION	V002067455
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	1046.52	TRAVELLING GENERAL EXPENSES	V002067456
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5408.66	OTHER LA'S - SEN PROVISION	V002067457
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	687.67	OTHER LA'S - SEN PROVISION	V002067457
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5662.33	OTHER LA'S - SEN PROVISION	V002067458
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	1889.94	TRAVELLING GENERAL EXPENSES	V002067459
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5148.83	OTHER LA'S - SEN PROVISION	V002067460
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067461
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067462
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5370.37	OTHER LA'S - SEN PROVISION	V002067463
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	5100.68	OTHER LA'S - SEN PROVISION	V002067464
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	BRISTOL CITY COUNCIL	06/06/2023	400.00	PROFESSIONAL FEES/CERTIFICATES	V002067466
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	07/06/2023	41.40	EQUIPMENT - GENERAL	V002067467
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	07/06/2023	10.00	EQUIPMENT - GENERAL	V002067467
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/06/2023	660.00	AGENCY STAFF	V002067468
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	06/06/2023	793.44	ENVIRONMENTAL WORKS LANDSCAPE	V002067470
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	06/06/2023	2081.23	ENVIRONMENTAL WORKS LANDSCAPE	V002067470
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	SAICA NATUR UK LTD	06/06/2023	45.00	PRINTING & STATIONERY	V002067474
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	06/06/2023	224.65	MINOR BUILDING WORKS	V002067476
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	17.99	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	16.99	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	12.49	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	4.98	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	12.98	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FINDEL EDUCATION LIMITED	06/06/2023	8.49	ARTS & CRAFTS	V002067477
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067484
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	2.40	EQUIPMENT - GENERAL	V002067485
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067486
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067487
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	06/06/2023	1586.02	MINOR BUILDING WORKS	V002067488
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	05/06/2023	5868.09	YOUNG PEOPLES RENTS	V002067495

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	06/06/2023	4464.26	FOSTER PARENTS BASIC ALLOWANCE	V002067501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	510.12	REPAIRS & ALTS OF BUILDINGS	V002067516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002067517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067519
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	SHRED STATION	05/06/2023	111.65	CONTRACTS	V002067520
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002067522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067523
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	509.96	REPAIRS & ALTS OF BUILDINGS	V002067524
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067526
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067527
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067528
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	ROBERT E FRY & ASSOCIATES LTD	15/06/2023	4250.00	CONSULTANTS FEES	V002067529
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067530
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067531
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067532
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067533
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	509.96	REPAIRS & ALTS OF BUILDINGS	V002067535
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/06/2023	22.40	CONTRACTS	V002067543
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	06/06/2023	60.40	CONTRACTS	V002067543
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	05/06/2023	3025.00	MINOR BUILDING WORKS	V002067547
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	05/06/2023	340.00	RENTS	V002067548
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	05/06/2023	562.50	RENTS	V002067549
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	05/06/2023	51409.39	EQUIPMENT - GENERAL	V002067550
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	05/06/2023	207.00	CONTRACTS	V002067551
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	05/06/2023	64.00	CONTRACTS	V002067552
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	05/06/2023	46.40	CONTRACTS	V002067552
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	05/06/2023	44.67	HYGIENE EQUIPMENT	V002067554
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	05/06/2023	45.90	HYGIENE EQUIPMENT	V002067555
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	HCL SAFETY LIMITED	06/06/2023	302.00	CLOTHES, UNIFORM AND LAUNDRY	V002067556
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	06/06/2023	6.28	IT EQUIPMENT	V002067561
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	05/06/2023	68.07	IT EQUIPMENT	V002067564
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002067565
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	05/06/2023	170.86	BUILDING MATERIALS	V002067566
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	4.58	PRINTING & STATIONERY	V002067569
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	0.29	PRINTING & STATIONERY	V002067570
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	06/06/2023	86.00	MAINTENANCE	V002067572
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	06/06/2023	721.00	EQUIPMENT - GENERAL	V002067573
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ROBERT E FRY & ASSOCIATES LTD	06/06/2023	3000.00	MINOR BUILDING WORKS	V002067574
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	TRAFFORD MBC	06/06/2023	6245.78	FOSTER PARENTS BASIC ALLOWANCE	V002067576
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	THERMATIC ENERGY SERVICES LTD	06/06/2023	950.00	CAPITAL SALARIES	V002067578
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	06/06/2023	690.00	MAINTENANCE	V002067579
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	BANNER GROUP LIMITED	06/06/2023	1.74	PRINTING & STATIONERY	V002067580
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	BANNER GROUP LIMITED	06/06/2023	9.60	PRINTING & STATIONERY	V002067580
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFCOM	06/06/2023	50.00	COMMUNICATION AND COMPUTING - GENERAL	V002067581
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	06/06/2023	8000.00	ROADWORKS	V002067582
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	01/06/2023	140.00	EQUIPMENT - GENERAL	V002067584
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	01/06/2023	168.80	EQUIPMENT - GENERAL	V002067584
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	01/06/2023	140.00	EQUIPMENT - GENERAL	V002067585
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/06/2023	22960.00	PROFESSIONAL FEES	V002067586
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	DAISY CORPORATE SERVICES TRADING LTD	06/06/2023	483.34	EQUIPMENT - GENERAL	V002067587
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	06/06/2023	204.07	REFUSE DISPOSAL	V002067589
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/06/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002067590
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	06/06/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002067591
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	06/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002067592
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	90.64	REPAIRS & ALTS OF BUILDINGS	V002067593

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	546.11	REPAIRS & ALTS OF BUILDINGS	V002067596
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	02/06/2023	98.56	REPAIRS & ALTS OF BUILDINGS	V002067598
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	06/06/2023	380.00	OTHER LA'S - SEN PROVISION	V002067599
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	06/06/2023	78.00	OTHER LA'S - SEN PROVISION	V002067600
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	06/06/2023	228.00	OTHER LA'S - SEN PROVISION	V002067601
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	02/06/2023	395.00	SUPPORTED LIVING	V002067602
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	YOUNG FOUNDATIONS LTD	06/06/2023	30300.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067604
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	12/06/2023	5800.19	YOUNG PEOPLES RENTS	V002067654
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	270.00	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	270.00	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	270.00	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	11.40	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	11.40	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	06/06/2023	11.40	TAXI HIRE	V002067656
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	06/06/2023	199.51	TREES, SHRUBS, PLANTS	V002067661
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONSTANTINE CANNON LLP	06/06/2023	0.00	EQUIPMENT - GENERAL	V002067709
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	02/06/2023	120.00	CLEANING AND DOMESTIC SUPPLIES	V002067714
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	01/06/2023	50.00	BUILDING MATERIALS	V002067717
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	01/06/2023	180.00	BUILDING MATERIALS	V002067717
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	02/06/2023	616.80	SEN COSTS MET BY SCHOOLS	V002067742
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	COMPUTACENTER UK LIMITED	06/06/2023	224.20	IT EQUIPMENT	V002067744
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	COMPUTACENTER UK LIMITED	06/06/2023	224.20	IT EQUIPMENT	V002067744
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	COMPUTACENTER UK LIMITED	06/06/2023	26.91	IT EQUIPMENT	V002067744
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	COMPUTACENTER UK LIMITED	06/06/2023	26.91	IT EQUIPMENT	V002067744
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	134.00	IT EQUIPMENT	V002067745
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	134.00	IT EQUIPMENT	V002067745
ROCHDALE BOROUGH COUNCIL	06/06/2023	PUBLIC HEALTH	JGM AGENCY	06/06/2023	60.00	ADVERTISING/PUBLICITY	V002067746
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	180.00	MARKETING EXPENDITURE	V002067747
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	180.00	MARKETING EXPENDITURE	V002067748
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	5310.00	PUBLICITY	V002067749
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ORCHARD RECYCLING SERVICE LTD	06/06/2023	250.00	GROUNDS MAINTENANCE GENERAL	V002067750
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ORCHARD RECYCLING SERVICE LTD	06/06/2023	232.50	GROUNDS MAINTENANCE GENERAL	V002067751
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ORCHARD RECYCLING SERVICE LTD	06/06/2023	232.50	GROUNDS MAINTENANCE GENERAL	V002067751
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	316.88	TRANSACTIONS-EXPENDITURE	V002067752
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	316.88	TRANSACTIONS-EXPENDITURE	V002067752
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	106.90	EQUIPMENT - GENERAL	V002067753
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	106.90	EQUIPMENT - GENERAL	V002067753
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	08/06/2023	25.00	EQUIPMENT - GENERAL	V002067758
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	06/06/2023	27.00	EQUIPMENT - GENERAL	V002067760
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	06/06/2023	65.00	REFRESHMENTS	V002067761
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	AQUACOO LTD	06/06/2023	71.49	SUPPLIES AND SERVICES PROVISION	V002067762
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	1246.00	ACTIVITIES	V002067763
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	715.00	ACTIVITIES	V002067765
ROCHDALE BOROUGH COUNCIL	07/06/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	07/06/2023	2113.75	HCRG CARE SERVICES	V002067766
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	42.00	EQUIPMENT - GENERAL	V002067767
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	84.00	EQUIPMENT - GENERAL	V002067768
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	21.00	EQUIPMENT - GENERAL	V002067769
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	153.00	ACTIVITIES	V002067775
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/06/2023	520.00	ACTIVITIES	V002067776
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/06/2023	130.00	ACTIVITIES	V002067777
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/06/2023	1686.15	AGENCY STAFF	V002067778
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/06/2023	709.05	ACTIVITIES	V002067779
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	06/06/2023	138.32	ACTIVITIES	V002067780
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	06/06/2023	295.00	TRAINING	V002067781
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PROFESSIONAL PATHWAYS LIMITED	06/06/2023	295.00	TRAINING	V002067781
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	814.00	ACTIVITIES	V002067783
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	749.00	ACTIVITIES	V002067784

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/06/2023	12.88	PROPERTY - WORKS ELEMENT	V002067786
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002067787
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002067787
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002067788
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	2142.90	FOSTER PARENTS BASIC ALLOWANCE	V002067788
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	CONTACT GROUP	06/06/2023	9746.10	SOFTWARE	V002067789
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	CONTACT GROUP	06/06/2023	4914.00	SOFTWARE	V002067790
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/06/2023	2564.10	CONSULTANTS FEES	V002067791
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	02/06/2023	57.00	TRANSACTIONS-EXPENDITURE	V002067793
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE AIM PROJECT	06/06/2023	150.00	TRAINING	V002067795
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	06/06/2023	12428.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067813
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	05/06/2023	17100.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067815
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	05/06/2023	19500.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002067851
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/06/2023	1834.95	MATERIAL - GENERAL	V002067866
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	06/06/2023	6.29	PRINTING & STATIONERY	V002067867
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	INFORM CPI LTD	06/06/2023	1225.00	FEES / COMMISSION	V002067868
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	-266.30	EQUIPMENT - GENERAL	V002067875
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	-266.30	EQUIPMENT - GENERAL	V002067875
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/06/2023	-266.30	EQUIPMENT - GENERAL	V002067875
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDEAGEN GAEI LTD	05/06/2023	4941.28	SUBSCRIPTIONS	V002067880
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	05/06/2023	142.18	CLEANING AND DOMESTIC SUPPLIES	V002067881
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067883
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067884
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002067885
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067886
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	429.27	REPAIRS & ALTS OF BUILDINGS	V002067887
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067888
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067889
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	408.89	REPAIRS & ALTS OF BUILDINGS	V002067890
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002067891
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067892
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067893
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067894
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	ADVANCE SOCIAL CARE	16/06/2023	3428.57	YOUNG PEOPLES RENTS	V002067895
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	13.50	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	9.00	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	9.50	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	14.50	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.90	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	9.52	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	4.76	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	1.45	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.70	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.50	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	7.50	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	11.40	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.75	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	3.75	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.95	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.95	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	29.50	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	29.50	CLEANING MATERIALS	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.25	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.25	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	1.25	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	13.40	CLEANING EQUIPMENT	V002067896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	8.50	CLEANING EQUIPMENT	V002067896

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	6852.00	FOSTER PARENTS BASIC ALLOWANCE	V002067915
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	3358.24	FOSTER PARENTS BASIC ALLOWANCE	V002067916
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	357.67	REPAIRS & ALTS OF BUILDINGS	V002067917
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	02/06/2023	31.84	REPAIRS & ALTS OF BUILDINGS	V002067918
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	3949.44	FOSTER PARENTS BASIC ALLOWANCE	V002067921
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	3856.90	FOSTER PARENTS BASIC ALLOWANCE	V002067923
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	05/06/2023	3503.70	FOSTER PARENTS BASIC ALLOWANCE	V002067924
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/06/2023	6201.33	CONSULTANTS FEES	V002067937
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	05/06/2023	2039.65	TRANSACTIONS-EXPENDITURE	V002067940
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	05/06/2023	423.91	TRANSACTIONS-EXPENDITURE	V002067943
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	05/06/2023	1873.83	TRANSACTIONS-EXPENDITURE	V002067943
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	05/06/2023	35.00	REPAIRS & ALTS OF BUILDINGS	V002067947
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	05/06/2023	11700.00	ACCOMMODATION	V002067951
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	29/06/2023	26.46	EQUIPMENT - GENERAL	V002067957
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	HIGH PEAK FORENSICS LTD	05/06/2023	276.90	OTHER POST MORTEM	V002067958
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	HIGH PEAK FORENSICS LTD	05/06/2023	319.00	OTHER HISTOLOGY	V002067958
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MANOR HALL ACADEMY TRUST	06/06/2023	14678.00	OTHER EST - SEN PROVISION	V002067959
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	MICROFORM IMAGING LIMITED	06/06/2023	500.00	REPROGRAPHIC EXPENSES	V002067983
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MANOR HALL ACADEMY TRUST	06/06/2023	19146.00	OTHER EST - SEN PROVISION	V002067984
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	06/06/2023	315.00	OTHER LA'S - SEN PROVISION	V002067985
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	06/06/2023	247.20	OTHER LA'S - SEN PROVISION	V002067986
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	06/06/2023	420.00	OTHER LA'S - SEN PROVISION	V002067988
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	06/06/2023	1413.72	OTHER LA'S - SEN PROVISION	V002067989
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/06/2023	3.60	PUBLIC TRANSPORT	V002067991
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/06/2023	3.60	PUBLIC TRANSPORT	V002067991
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/06/2023	3.60	PUBLIC TRANSPORT	V002067991
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	SHRED STATION	06/06/2023	40.50	ACTIVITIES	V002067995
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	3458.70	FOSTER PARENTS BASIC ALLOWANCE	V002067997
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	3507.30	FOSTER PARENTS BASIC ALLOWANCE	V002067998
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	06/06/2023	16.82	POSTAGE	V002068002
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	06/06/2023	3620.15	REPAIRS & ALTS OF BUILDINGS	V002068003
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	09/06/2023	9.90	ACTIVITIES	V002068004
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOND SOLON TRAINING LTD	06/06/2023	2352.95	TRAINING	V002068005
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	240.00	MARKETING EXPENDITURE	V002068008
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	08/06/2023	454.47	TRANSACTIONS-EXPENDITURE	V002068009
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	06/06/2023	12417.00	OTHER EST - SEN PROVISION	V002068010
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	06/06/2023	4453.00	OTHER EST - SEN PROVISION	V002068011
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/06/2023	36.00	EQUIPMENT - GENERAL	V002068012
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	24.00	EQUIPMENT - GENERAL	V002068013
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	AQUACOO LTD	06/06/2023	48.00	REFRESHMENTS	V002068014
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AQUACOO LTD	06/06/2023	36.00	MINOR BUILDING WORKS	V002068015
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	72.00	SUPPLIES	V002068016
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COLLEGE	06/06/2023	600.00	TRAINING-NON QUALIFICATION	V002068019
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	21.00	EQUIPMENT - GENERAL	V002068020
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	06/06/2023	24262.00	MAINTENANCE	V002068021
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	06/06/2023	2418.00	MAINTENANCE	V002068021
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	3458.70	FOSTER PARENTS BASIC ALLOWANCE	V002068025
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	4536.00	FOSTER PARENTS BASIC ALLOWANCE	V002068027
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	06/06/2023	3641.96	CONTRACTED SERVICES	V002068029
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	02/06/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002068050
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	02/06/2023	395.00	SUPPORTED LIVING	V002068054
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	06/06/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002068057
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	THERMATIC ENERGY SERVICES LTD	06/06/2023	5814.72	REPAIRS & ALTS OF BUILDINGS	V002068058
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	THERMATIC ENERGY SERVICES LTD	06/06/2023	5814.72	REPAIRS & ALTS OF BUILDINGS	V002068060
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	06/06/2023	58.88	OCCUPATIONAL HEALTH	V002068061
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/06/2023	3.08	STATIONERY	V002068063
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	06/06/2023	2200.00	UNDERTAKERS COSTS	V002068066

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002068067
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002068069
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	06/06/2023	8000.00	ROADWORKS	V002068070
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	BILLIAN UK LTD	06/06/2023	512.00	ROADWORKS	V002068070
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	5453.70	FOSTER PARENTS BASIC ALLOWANCE	V002068071
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	06/06/2023	5453.70	FOSTER PARENTS BASIC ALLOWANCE	V002068071
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	09/06/2023	4185.00	FOSTER PARENTS BASIC ALLOWANCE	V002068072
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	DWF LAW LLP	06/06/2023	6796.00	LEGAL SERVICES EXTERNAL	V002068073
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	DWF LAW LLP	06/06/2023	7101.50	LEGAL SERVICES EXTERNAL	V002068074
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/06/2023	264.00	REPAIRS & ALTS OF BUILDINGS	V002068075
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	05/06/2023	32.90	REPAIRS & ALTS OF BUILDINGS	V002068075
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	01/06/2023	866.56	CLEANING AND DOMESTIC SUPPLIES	V002068077
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	06/06/2023	1736.15	SPECIFIED MAINTENANCE	V002068081
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	06/06/2023	3173.10	FOSTER PARENTS BASIC ALLOWANCE	V002068082
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	0.87	PRINTING & STATIONERY	V002068083
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	-6836.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002068509
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	-10405.60	RESIDENTIAL LONG TERM	V002068510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002069468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002069469
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	05/06/2023	448.50	BUILDING MATERIALS	V002069605
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	06/06/2023	672.50	ADVERTISING	V002069607
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	360.00	MARKETING EXPENDITURE	V002069608
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	1350.00	MARKETING EXPENDITURE	V002069609
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	06/06/2023	1350.00	MARKETING EXPENDITURE	V002069610
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	BON APPETIT	23/06/2023	73.75	CONSULTANT FEES	V002069611
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	EAST LANCASHIRE SERVICES LIMITED	06/06/2023	1050.80	CLEANING AND DOMESTIC SUPPLIES	V002069613
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/06/2023	500.00	BUILDING MATERIALS	V002069614
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	09/06/2023	190.00	BUILDING MATERIALS	V002069614
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	09/06/2023	490.64	TELEPHONE EXPENDITURE	V002069615
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	09/06/2023	173.75	TELEPHONE EXPENDITURE	V002069615
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	06/06/2023	1023.68	TELEPHONE EXPENDITURE	V002069616
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	06/06/2023	2455.00	EQUIPMENT - GENERAL	V002069618
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/06/2023	569.25	EQUIPMENT - GENERAL	V002069619
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE AND SECURITY LIMITED	06/06/2023	130.00	EQUIPMENT - GENERAL	V002069621
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/06/2023	55.44	BUILDING MATERIALS	V002069622
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	06/06/2023	8127.23	EQUIPMENT - GENERAL	V002069623
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	06/06/2023	1951.35	EQUIPMENT - GENERAL	V002069624
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL	06/06/2023	1250.00	ROADWORKS	V002069626
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL	06/06/2023	1250.00	ACTIVITIES	V002069626
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	06/06/2023	43.50	EQUIPMENT - GENERAL	V002069627
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	CIVICA UK LIMITED	06/06/2023	9110.57	SOFTWARE	V002069634
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE BIG WORD	06/06/2023	797.50	TRANSLATION & INTERPRETATION	V002069635
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	12/06/2023	58.49	EQUIPMENT - GENERAL	V002069637
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	06/06/2023	40.60	BUILDING MATERIALS	V002069639
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	LOCAL CREATIVE PROJECT LTD	12/06/2023	6800.00	CONSULTANTS FEES	V002069640
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	02/06/2023	50.00	TRANSLATION & INTERPRETATION	V002069641
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	06/06/2023	746.10	IT EQUIPMENT	V002069643
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	29/06/2023	158.80	POSTAGE	V002069644
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	05/06/2023	1850.00	TAXI HIRE	V002069645
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	06/06/2023	775.00	CONSULTANTS FEES	V002069646
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	06/06/2023	6322.00	MINOR BUILDING WORKS	V002069647
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	06/06/2023	2782.00	MINOR BUILDING WORKS	V002069648
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/06/2023	1107.70	AGENCY STAFF	V002069649
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERDRIVE GLOBAL LTD	06/06/2023	1600.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002069650
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	06/06/2023	2193.00	TRANSACTIONS-EXPENDITURE	V002069652
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	06/06/2023	17055.00	ACTIVITIES	V002069654
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	FIELDFISHER LLP	06/06/2023	711.35	CONSULTANT FEES	V002069658

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ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	06/06/2023	450.00	CURRICULUM DEVELOPMENT	V002069665
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLEAR OUTCOMES CONSULTANCY LTD	12/06/2023	2690.63	PROJECTS	V002069671
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	05/06/2023	350.00	HOME CARE - CHILDRENS SERVICES	V002069672
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	13/06/2023	1516.00	HOME CARE - CHILDRENS SERVICES	V002069673
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	DEBORAH BALL LTD	13/06/2023	1200.00	AGENCY STAFF	V002069675
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	13/06/2023	80.00	PRINTING & STATIONERY	V002069678
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	ROKILL LTD	13/06/2023	65.39	SPECIFIED MAINTENANCE	V002069680
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	13/06/2023	63.00	TRANSACTIONS-EXPENDITURE	V002069681
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	13/06/2023	1150.20	AGENCY STAFF	V002069683
ROCHDALE BOROUGH COUNCIL	08/06/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	08/06/2023	120.00	CONSULTANTS FEES	V002069686
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	07/06/2023	165.00	ENVIRONMENTAL WORKS LANDSCAPE	V002069687
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	08/06/2023	42.12	REFUSE DISPOSAL	V002069688
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	NEW IMAGE LIGHTING	12/06/2023	1940.00	EQUIPMENT - GENERAL	V002069689
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	12/06/2023	25650.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002069690
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	07/06/2023	50.40	EQUIPMENT - GENERAL	V002069691
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	13/06/2023	49.00	CONSUMABLES	V002069692
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	VIATEC UK LTD	12/06/2023	2368.00	MATERIAL - GENERAL	V002069693
ROCHDALE BOROUGH COUNCIL	28/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	28/06/2023	55.80	PUBLIC NOTICES	V002069694
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	08/06/2023	126.00	TAXI HIRE	V002069695
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	MOLESWORTHS BRIGHT CLEGG	05/06/2023	500.00	LEGAL SERVICES CHILDREN'S SOCIAL CARE	V002069700
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	MOLESWORTHS BRIGHT CLEGG	05/06/2023	167.00	LEGAL SERVICES CHILDREN'S SOCIAL CARE	V002069700
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	39.50	BUILDING MATERIALS	V002069701
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	12/06/2023	135.88	TRANSLATION & INTERPRETATION	V002069702
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/06/2023	362.32	EQUIPMENT - GENERAL	V002069704
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/06/2023	362.32	EQUIPMENT - GENERAL	V002069704
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/06/2023	362.32	EQUIPMENT - GENERAL	V002069704
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNLIMITED POTENTIAL	12/06/2023	15000.00	ACTIVITIES	V002069705
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	FORBES SOLICITORS	12/06/2023	269.50	INPUT VAT - ADJUSTMENTS	V002069706
ROCHDALE BOROUGH COUNCIL	12/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	12/06/2023	930.22	MINOR BUILDING WORKS	V002069707
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	13/06/2023	2115.60	SERVICE LEVEL AGREEMENTS	V002069712
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	13/06/2023	247.20	OTHER LA'S - SEN PROVISION	V002069714
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	30/06/2023	336.00	OTHER LA'S - SEN PROVISION	V002069715
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	06/06/2023	50958.42	NEW CONSTRUCTION	V002069716
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	06/06/2023	84390.70	NEW CONSTRUCTION	V002069716
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/06/2023	414.10	HOME CARE - ADULT SERVICES	V002069717
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/06/2023	405.56	HOME CARE - ADULT SERVICES	V002069718
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	13/06/2023	77.66	HOME CARE - ADULT SERVICES	V002069719
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHUBB FIRE AND SECURITY LIMITED	12/06/2023	560.00	EQUIPMENT - GENERAL	V002069720
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	NORTHERN COMMUNITY PATHWAYS LTD	12/06/2023	74.95	ACTIVITIES	V002069721
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AQUACOOOL LTD	06/06/2023	54.45	MINOR BUILDING WORKS	V002069726
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/06/2023	2457.60	REPAIRS & ALTS OF BUILDINGS	V002069727
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/06/2023	8015.20	CONSULTANT FEES	V002069727
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	JETCHEM SYSTEMS LTD	06/06/2023	1780.00	MINOR BUILDING WORKS	V002069730
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	A AND D DOOR SYSTEMS LTD	13/06/2023	-2550.00	PROPERTY - WORKS ELEMENT	V002069731
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	06/06/2023	15750.00	OTHER EST - SEN PROVISION	V002069734
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REYNOLDS PORTER CHAMBERLAIN LLP	13/06/2023	1050.50	PROFESSIONAL FEES	V002069739
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	15/06/2023	250.00	ADVERTISING/PUBLICITY	V002069742
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	9.07	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	36.41	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	1.72	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	3.15	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	1.02	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	5.21	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	1.80	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	13/06/2023	1.32	PRINTING & STATIONERY	V002069743
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002069747
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LIFE FITNESS UK LIMITED	13/06/2023	339245.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002069748

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	13/06/2023	562.50	AGENCY STAFF	V002069750
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/06/2023	355.00	PURCHASE OF VEHICLES	V002069751
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARRINGTON SECURITY SERVICES LTD	13/06/2023	435.00	EQUIPMENT - GENERAL	V002069756
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	13/06/2023	202.00	PROJECTS	V002069757
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	01/06/2023	920.00	AGENCY STAFF	V002069758
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/06/2023	5648.91	MINOR BUILDING WORKS	V002069760
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	09/06/2023	11.00	BUILDING MATERIALS	V002069762
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	TURNING POINT	13/06/2023	4240.00	CONTRACTED SERVICES	V002069764
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	TURNING POINT	13/06/2023	2435.67	CONTRACTED SERVICES	V002069765
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	TURNING POINT	13/06/2023	4770.00	CONTRACTED SERVICES	V002069766
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	13/06/2023	30000.00	TRANSACTIONS-EXPENDITURE	V002069767
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	13/06/2023	4966.17	TRANSACTIONS-EXPENDITURE	V002069767
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ADEPT CONSULTING ENGINEERS LTD	13/06/2023	5000.00	CONSULTANTS FEES	V002069768
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	13/06/2023	440.00	REPAIRS & ALTS OF BUILDINGS	V002069769
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAYTONA STAGE HIRE	13/06/2023	3150.00	EVENTS	V002069770
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	STOCKPORT METROPOLITAN BOROUGH COUNCIL	13/06/2023	2915.00	GM CROSS CHARGING	V002069771
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	STOCKPORT METROPOLITAN BOROUGH COUNCIL	13/06/2023	2915.00	GM CROSS CHARGING	V002069771
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	13/06/2023	12915.00	ACCOMMODATION	V002069773
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	13/06/2023	42.84	FURNITURE - GENERAL	V002069774
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	WEIGHTMANS LLP	13/06/2023	133.40	INPUT VAT - ADJUSTMENTS	V002069775
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	CPGM HEALTHCARE LTD	13/06/2023	3075.00	PHARMOUTCOMES	V002069777
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	CPGM HEALTHCARE LTD	13/06/2023	4630.50	PHARMOUTCOMES	V002069777
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PAUL LEGGETT FUN FAIRS LTD	13/06/2023	1650.00	ACTIVITIES	V002069779
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	JONES LANG LASALLE LTD	06/06/2023	2500.00	CONSULTANTS FEES	V002069780
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	6.60	EQUIPMENT - GENERAL	V002069781
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	06/06/2023	17.79	PRINTING & STATIONERY	V002069782
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	JGM AGENCY	06/06/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002069786
ROCHDALE BOROUGH COUNCIL	06/06/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	06/06/2023	1395.00	MINOR BUILDING WORKS	V002069787
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONTAINER CARE SOLUTIONS LTD	06/06/2023	1340.00	EQUIPMENT - GENERAL	V002069788
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	AQUACOOL LTD	06/06/2023	25.20	MAINTENANCE	V002069789
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	06/06/2023	12243.31	REPAIRS & ALTS OF BUILDINGS	V002069790
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	06/06/2023	2564.10	CONSULTANTS FEES	V002069791
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ACS BUSINESS SUPPLIES	06/06/2023	59.98	PRINTING & STATIONERY	V002069792
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BOLTON IMPACT TRUST	06/06/2023	12417.00	OTHER EST - SEN PROVISION	V002069794
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	02/06/2023	1200.00	MINOR BUILDING WORKS	V002069798
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIRGIN MEDIA BUSINESS	06/06/2023	34505.00	ENGINEERS FEES	V002069801
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIRGIN MEDIA BUSINESS	06/06/2023	18051.00	ENGINEERS FEES	V002069801
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERDRIVE GLOBAL LTD	06/06/2023	129.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002069807
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEAN COFFEE LIVERPOOL LTD	06/06/2023	97.50	ACTIVITIES	V002069811
ROCHDALE BOROUGH COUNCIL	06/06/2023	PUBLIC HEALTH	TURNING POINT	06/06/2023	167140.59	CONTRACTED SERVICES	V002069812
ROCHDALE BOROUGH COUNCIL	06/06/2023	PUBLIC HEALTH	TURNING POINT	06/06/2023	31078.33	CONTRACTED SERVICES	V002069813
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	13/06/2023	1283.00	ARCHITECTS FEES	V002069815
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BETTER BRAND AGENCY LTD	13/06/2023	7083.00	MARKETING EXPENDITURE	V002069818
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	13/06/2023	11850.00	CONSULTANTS FEES	V002069819
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	13/06/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002069820
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENVIRONMENTAL LEADERSHIP LTD	13/06/2023	24.00	TRAINING-NON QUALIFICATION	V002069821
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	12/06/2023	274.00	REPAIRS & ALTS OF BUILDINGS	V002069823
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	13/06/2023	220.01	BUILDING MATERIALS	V002069824
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/06/2023	1920.00	CONTRACTS	V002069825
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/06/2023	1920.00	CONTRACTS	V002069825
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/06/2023	291.50	CONTRACTS	V002069826
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	13/06/2023	291.50	CONTRACTS	V002069826
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	828.50	PRINTING & STATIONERY	V002069828
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	12/06/2023	50.00	EQUIPMENT - GENERAL	V002069829
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	12/06/2023	1528.00	MINOR BUILDING WORKS	V002069830
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	PLANET DATA SOLUTIONS	12/06/2023	1236.00	MINOR BUILDING WORKS	V002069831
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	13/06/2023	945.00	MINOR BUILDING WORKS	V002069834

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	HOIST AND SHOWER CHAIR CO LTD	19/06/2023	4179.50	TRANSACTIONS-EXPENDITURE	V002069842
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	ACCESS TO CARE LTD	13/06/2023	6400.00	YOUNG PEOPLES RENTS	V002069844
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/06/2023	152.00	OTHER LA'S - SEN PROVISION	V002069866
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/06/2023	304.00	OTHER LA'S - SEN PROVISION	V002069872
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/06/2023	78.00	OTHER LA'S - SEN PROVISION	V002069873
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	12/06/2023	6218.75	ACCOMMODATION	V002069876
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	06/06/2023	1660.20	AGENCY STAFF	V002069877
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	826.00	TRANSACTIONS-EXPENDITURE	V002069879
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	06/06/2023	826.00	TRANSACTIONS-EXPENDITURE	V002069879
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	13/06/2023	1211.76	OTHER LA'S - SEN PROVISION	V002069886
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	THE CHADDERTON PREPARATORY GRAMMAR SCHOOL	12/06/2023	2435.00	OTHER LA'S - SEN PROVISION	V002069894
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	22/06/2023	1873.92	TRANSACTIONS-EXPENDITURE	V002069895
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	13/06/2023	315.00	OTHER LA'S - SEN PROVISION	V002069896
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/06/2023	6390.56	MINOR BUILDING WORKS	V002069898
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	13/06/2023	30.36	IT EQUIPMENT	V002069899
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	13/06/2023	30.36	IT EQUIPMENT	V002069899
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	DELVE ORGANISATIONAL DEVELOPMENT LTD	13/06/2023	850.00	TRAINING-NON QUALIFICATION	V002069901
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	13/06/2023	41.35	ELECTRICITY	V002069902
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDF ENERGY 1 LIMITED	13/06/2023	1648.60	ELECTRICITY	V002069902
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	08/06/2023	4883.78	COMMUNICATION AND COMPUTING - GENERAL	V002069903
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	186.54	CLOTHES, UNIFORM AND LAUNDRY	V002069906
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	186.54	CLOTHES, UNIFORM AND LAUNDRY	V002069906
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	186.54	CLOTHES, UNIFORM AND LAUNDRY	V002069906
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	13/06/2023	46.30	CONSUMABLES	V002069907
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	14/06/2023	65.37	CONSUMABLES	V002069908
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	14/06/2023	14.64	CONSUMABLES	V002069908
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/06/2023	1665.00	AGENCY STAFF	V002069910
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	13/06/2023	729.79	BUILDING MATERIALS	V002069911
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/06/2023	363.17	ACTIVITIES	V002069912
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	13/06/2023	69.16	ACTIVITIES	V002069913
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	13/06/2023	63.34	REFUSE DISPOSAL	V002069915
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	13/06/2023	97.12	HYGIENE EQUIPMENT	V002069917
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	WINTech FE LTD	13/06/2023	3187.65	CONSULTANTS FEES	V002069919
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	13/06/2023	1.20	EQUIPMENT - GENERAL	V002069923
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	13/06/2023	82.28	POSTAGE	V002069943
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	20/06/2023	363.45	SERVICE LEVEL AGREEMENTS	V002069945
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	20/06/2023	100.96	SERVICE LEVEL AGREEMENTS	V002069945
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	20/06/2023	53.85	SERVICE LEVEL AGREEMENTS	V002069945
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	20/06/2023	53.85	SERVICE LEVEL AGREEMENTS	V002069945
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	20/06/2023	100.96	SERVICE LEVEL AGREEMENTS	V002069945
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	34.80	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	25.49	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	84.06	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	43.70	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	27.44	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	136.16	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	30.85	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	18.00	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	78.12	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	26.76	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	93.90	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	46.40	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	54.76	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	19.20	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	79.96	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	49.42	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	52.99	PROVISIONS	V002069948

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	39.56	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	69.81	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	19.52	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	15.99	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	16.47	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	58.88	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	66.53	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	17.72	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	32.46	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	20/06/2023	31.82	PROVISIONS	V002069948
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	20/06/2023	111.48	MATERIAL - GENERAL	V002069949
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	20/06/2023	130.18	MATERIAL - GENERAL	V002069949
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	20/06/2023	111.70	MATERIAL - GENERAL	V002069949
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	20/06/2023	194.00	MATERIAL - GENERAL	V002069949
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	14/06/2023	65.00	BUILDING MATERIALS	V002069950
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	13/06/2023	4336.12	POSTAGE	V002069952
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	SSP DIRECT	13/06/2023	32.50	PRINTING & STATIONERY	V002069954
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	SSP DIRECT	13/06/2023	6.65	PRINTING & STATIONERY	V002069954
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	47.90	CONSUMABLES	V002069956
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	05/06/2023	309.28	SECURITY	V002069966
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	30/06/2023	1387.50	AGENCY STAFF	V002069977
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	06/06/2023	1416.75	AGENCY STAFF	V002069978
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	13/06/2023	31.10	BUILDING MATERIALS	V002069979
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	29.50	CLEANING MATERIALS	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	5.80	CONSUMABLES	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	34.05	CONSUMABLES	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	28.50	CONSUMABLES	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	68.85	CONSUMABLES	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	17.00	CLEANING EQUIPMENT	V002069983
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	CRITIQQM LIMITED	06/06/2023	159.13	PRINTING	V002069984
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	BLUEPRINT GB LTD	13/06/2023	525.00	PRINTING	V002069986
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	BLUEPRINT GB LTD	13/06/2023	170.00	REPROGRAPHIC EXPENSES	V002069987
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.50	CLEANING MATERIALS	V002069988
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.50	CLEANING MATERIALS	V002069988
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	27.00	CONSUMABLES	V002069988
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	28.50	CONSUMABLES	V002069988
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	68.85	CONSUMABLES	V002069988
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.00	CLEANING MATERIALS	V002069989
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.52	CLEANING EQUIPMENT	V002069989
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.14	CLEANING EQUIPMENT	V002069989
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.90	CONSUMABLES	V002069989
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.25	CLEANING MATERIALS	V002069990
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	1.45	CLEANING MATERIALS	V002069990
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	26.50	CONSUMABLES	V002069990
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	21.00	CLEANING EQUIPMENT	V002069991
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	07/06/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002069992
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.90	CLEANING EQUIPMENT	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	5.50	CONSUMABLES	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.35	CONSUMABLES	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	19.00	CONSUMABLES	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	45.90	CONSUMABLES	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	6.50	CLEANING EQUIPMENT	V002069993
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	3.95	CLEANING MATERIALS	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	1.45	CLEANING MATERIALS	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.28	CLEANING EQUIPMENT	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.95	CLEANING EQUIPMENT	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.80	CLEANING EQUIPMENT	V002069994

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	6.95	CONSUMABLES	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	28.50	CONSUMABLES	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	16.75	CONSUMABLES	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	45.90	CONSUMABLES	V002069994
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.50	CLEANING MATERIALS	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.50	CLEANING MATERIALS	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.85	CLEANING MATERIALS	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.92	CLEANING MATERIALS	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.52	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	30.00	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.00	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002069995
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.25	CLEANING MATERIALS	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.80	CLEANING MATERIALS	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.92	CLEANING MATERIALS	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.52	CLEANING EQUIPMENT	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.50	CONSUMABLES	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.00	CONSUMABLES	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	54.00	CONSUMABLES	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	47.50	CONSUMABLES	V002069996
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	3.95	CLEANING MATERIALS	V002069997
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	19.00	CONSUMABLES	V002069997
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	36.50	CONSUMABLES	V002069997
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	386.40	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	386.40	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	18.65	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	18.65	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	30.80	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	30.80	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	30.80	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	30.80	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	29.70	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	29.70	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	54.20	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	54.20	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	29.40	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	13/06/2023	29.40	HEALTH AND SAFETY	V002069998
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	12/06/2023	971.65	EXTERNAL CONTRACTED PRINTING	V002069999
ROCHDALE BOROUGH COUNCIL	12/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	12/06/2023	70.80	ADAPTATIONS	V002070002
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	DIGITAL ADVANTAGE	16/06/2023	4466.67	OTHER EST - SEN PROVISION	V002070003
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	13/06/2023	4113.00	OTHER EST - SEN PROVISION	V002070005
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	NORTH CHADDERTON SCHOOL	13/06/2023	2567.00	OTHER EST - SEN PROVISION	V002070006
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	13/06/2023	3780.52	TIPPING CHARGES	V002070007
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	13/06/2023	5400.00	ACTIVITIES	V002070011
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	13/06/2023	5400.00	ACTIVITIES	V002070011
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	FORBES SOLICITORS	13/06/2023	168.75	INPUT VAT - ADJUSTMENTS	V002070013
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	STONE TECHNOLOGIES LTD	13/06/2023	2550.00	EXPENSES - GENERAL	V002070019
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	07/06/2023	67.20	MINOR BUILDING WORKS	V002070020
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE PRESERVATIONS LTD	07/06/2023	3900.00	MINOR BUILDING WORKS	V002070020
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	16/06/2023	1908.08	MATERIAL - GENERAL	V002070022
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	13/06/2023	238.20	PRINTING & STATIONERY	V002070025
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	13/06/2023	26417.68	OTHER EST - SEN PROVISION	V002070027

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	13/06/2023	15428.00	OTHER EST - SEN PROVISION	V002070028
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	10080.00	OTHER EST - SEN PROVISION	V002070032
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	13/06/2023	2388.00	MAINTENANCE	V002070039
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	225.00	TRANSLATION & INTERPRETATION	V002070040
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/06/2023	5940.14	MINOR BUILDING WORKS	V002070041
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	13/06/2023	164.32	HYGIENE EQUIPMENT	V002070042
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	13/06/2023	265.20	HYGIENE EQUIPMENT	V002070042
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	13/06/2023	70.20	HYGIENE EQUIPMENT	V002070042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	108.69	BUILDING MATERIALS	V002070049
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	35.43	BUILDING MATERIALS	V002070050
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	11760.00	OTHER EST - SEN PROVISION	V002070059
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	13/06/2023	48.17	ADAPTATIONS	V002070060
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	05/06/2023	1866.98	MATERIAL - GENERAL	V002070062
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	11760.00	OTHER EST - SEN PROVISION	V002070066
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	13/06/2023	1923.73	MATERIAL - GENERAL	V002070070
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	13/06/2023	1896.33	MATERIAL - GENERAL	V002070078
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	13/06/2023	660.61	MATERIAL - GENERAL	V002070079
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	13/06/2023	1317.92	MATERIAL - GENERAL	V002070079
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	6.61	BUILDING MATERIALS	V002070081
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/06/2023	54.09	MATERIAL - GENERAL	V002070082
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/06/2023	1859.86	MATERIAL - GENERAL	V002070082
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	11760.00	OTHER EST - SEN PROVISION	V002070095
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	11760.00	OTHER EST - SEN PROVISION	V002070105
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	4480.00	OTHER EST - SEN PROVISION	V002070106
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	4480.00	OTHER EST - SEN PROVISION	V002070108
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	13/06/2023	5357.14	YOUNG PEOPLES RENTS	V002070111
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	13/06/2023	261.64	YOUNGE PERSONS ALLOWANCE	V002070111
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/2023	3517.80	FOSTER PARENTS BASIC ALLOWANCE	V002070132
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/2023	3800.70	FOSTER PARENTS BASIC ALLOWANCE	V002070133
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	06/06/2023	3733.77	FOSTER PARENTS BASIC ALLOWANCE	V002070134
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/06/2023	14.76	STATIONERY	V002070135
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	26.02	CONSUMABLES	V002070136
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	STEER DAVIES AND GLEAVE LTD	07/06/2023	4180.00	FEES / COMMISSION	V002070137
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	05/06/2023	245.00	TAXI HIRE	V002070138
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/06/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002070139
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/06/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002070140
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	13/06/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002070141
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	12/06/2023	24938.70	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070142
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	02/06/2023	1556.96	YOUNG PEOPLES RENTS	V002070145
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	13/06/2023	37.50	IT EQUIPMENT	V002070146
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	13/06/2023	20.00	IT EQUIPMENT	V002070146
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	GO2TELECOM LTD	13/06/2023	170.00	IT EQUIPMENT	V002070147
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	GO2TELECOM LTD	13/06/2023	72.80	IT EQUIPMENT	V002070147
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	13/06/2023	7071.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070152
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PROJECT INC	13/06/2023	5711.26	OTHER EST - SEN PROVISION	V002070156
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	13/06/2023	33.50	CONSUMABLES	V002070157
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	13/06/2023	24.50	CONSUMABLES	V002070157
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.50	CLEANING MATERIALS	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.50	CLEANING EQUIPMENT	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.35	CLEANING EQUIPMENT	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.95	CLEANING EQUIPMENT	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.70	CONSUMABLES	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	68.88	CONSUMABLES	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	19.00	CONSUMABLES	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	45.90	CONSUMABLES	V002070158
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	13/06/2023	9373.00	OTHER EST - SEN PROVISION	V002070159

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	13/06/2023	24308.27	OTHER EST - SEN PROVISION	V002070160
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINTON FLOORING LIMITED	13/06/2023	858.12	CAR PARKING COSTS	V002070162
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.50	CLEANING MATERIALS	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.50	CLEANING MATERIALS	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.92	CLEANING MATERIALS	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.50	CLEANING EQUIPMENT	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.24	CONSUMABLES	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	34.05	CONSUMABLES	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	28.50	CONSUMABLES	V002070163
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	6.75	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	6.35	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.00	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.25	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	3.96	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.38	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.50	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	1.14	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	20.65	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.80	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	8.22	CLEANING MATERIALS	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	13.99	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.00	CLEANING EQUIPMENT	V002070165
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	13/06/2023	3102.19	OTHER EST - SEN PROVISION	V002070166
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	13/06/2023	3102.19	OTHER EST - SEN PROVISION	V002070167
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.80	CLEANING MATERIALS	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	23.80	CLEANING EQUIPMENT	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	23.80	CLEANING EQUIPMENT	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	37.50	CLEANING EQUIPMENT	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	21.00	CLEANING EQUIPMENT	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	34.38	CONSUMABLES	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	11.30	CONSUMABLES	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	34.44	CONSUMABLES	V002070168
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	137.70	CONSUMABLES	V002070168
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	HALO PSYCHOLOGY	12/06/2023	600.00	TRAINING	V002070169
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	12/06/2023	9.89	BUILDING MATERIALS	V002070170
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	12/06/2023	44.96	BUILDING MATERIALS	V002070171
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	JACOBS	13/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002070173
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	08/06/2023	715.00	EXTERNAL HIRE	V002070177
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	08/06/2023	917.67	RENTS	V002070178
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	TURNING POINT	13/06/2023	3260.67	CONTRACTED SERVICES	V002070180
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	13/06/2023	312.02	BUILDING MATERIALS	V002070181
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070190
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070191
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070192
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070193
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070194
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070195
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070196
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070197
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070198
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070199
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070200
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070201

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002070202
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECSAVERS OPTICIANS	12/06/2023	25.00	EYE TESTS VDU USERS	V002070203
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECSAVERS OPTICIANS	08/06/2023	25.00	EYE TESTS VDU USERS	V002070204
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	01/06/2023	700.00	TAXI HIRE	V002070214
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	01/06/2023	700.00	TAXI HIRE	V002070217
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	01/06/2023	800.00	TAXI HIRE	V002070218
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	CARE AND COMMUNITY LTD	12/06/2023	5535.71	YOUNG PEOPLES RENTS	V002070219
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/06/2023	4000.00	OTHER EST - SEN PROVISION	V002070220
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/06/2023	5250.00	OTHER EST - SEN PROVISION	V002070221
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/06/2023	4200.00	INDEPENDENT UNITS	V002070223
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	06/06/2023	6000.00	INDEPENDENT UNITS	V002070224
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	DIGITAL ADVANTAGE	16/06/2023	4466.67	OTHER EST - SEN PROVISION	V002070225
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	MAY WILD STUDIO	16/06/2023	2300.00	CONSULTANTS FEES	V002070226
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	16/06/2023	12032.00	SECURITY	V002070227
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	16/06/2023	479.00	MAINTENANCE HOISTS	V002070228
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	16/06/2023	6200.00	CONSULTANTS FEES	V002070229
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	16/06/2023	5057.00	CONSULTANTS FEES	V002070230
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	16/06/2023	2350.00	CONSULTANTS FEES	V002070231
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	38.97	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	40.47	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	22.49	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	8.69	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	2.78	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	3.58	PRINTING & STATIONERY	V002070233
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	SALFORD PROFESSIONAL DEVELOPMENT LTD	06/06/2023	1350.00	TRAINING	V002070234
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CRITIQQM LIMITED	16/06/2023	506.33	PRINTING	V002070235
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	16/06/2023	46.44	GAS	V002070236
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH GAS	16/06/2023	127.96	ELECTRICITY	V002070237
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	JAMES HARTLEY SCRAP METALS LIMITED	09/06/2023	200.00	REFUSE DISPOSAL	V002070238
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HEALTH AND SAFETY SOLUTIONS (NW) LTD	16/06/2023	264.00	TRAINING	V002070239
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002070240
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002070240
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3662.94	FOSTER PARENTS BASIC ALLOWANCE	V002070241
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3662.94	FOSTER PARENTS BASIC ALLOWANCE	V002070241
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002070242
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	3626.24	FOSTER PARENTS BASIC ALLOWANCE	V002070242
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002070243
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002070243
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/06/2023	50.28	BUILDING MATERIALS	V002070244
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COUNCIL	16/06/2023	750.00	CONTRACTED SERVICES	V002070245
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/06/2023	224.65	MINOR BUILDING WORKS	V002070246
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/06/2023	5711.29	MINOR BUILDING WORKS	V002070247
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	16/06/2023	172.50	WINDOW CLEANING AND EQUIPMENT	V002070248
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATED CLEANING CONTRACTORS	16/06/2023	75.00	WINDOW CLEANING AND EQUIPMENT	V002070249
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	16/06/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002070250
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	16/06/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002070250
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	08/06/2023	15.00	SECURITY	V002070259
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	35.70	BUILDING MATERIALS	V002070263
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	13/06/2023	1200.00	MINOR BUILDING WORKS	V002070264
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	AMP BIOMASS FUEL LTD	13/06/2023	1312.08	ENERGY COSTS	V002070265
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	ASTOR BANNERMAN MEDICAL LTD	13/06/2023	5689.00	TRANSACTIONS-EXPENDITURE	V002070269
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	90.00	PROPERTY - WORKS ELEMENT	V002070271
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002070272
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	135.00	PROPERTY - WORKS ELEMENT	V002070277
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002070278
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	10080.00	OTHER EST - SEN PROVISION	V002070281
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	13/06/2023	450.00	CURRICULUM DEVELOPMENT	V002070282

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002070283
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	180.00	PROPERTY - WORKS ELEMENT	V002070284
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UK TELEMATICS LTD	05/06/2023	-13.14	VEHICLE MAINTENANCE	V002070286
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	16/06/2023	191.98	VEHICLE MAINTENANCE	V002070287
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE PUMP & TANK CO	06/06/2023	400.00	WEAR AND TEAR	V002070289
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	118.69	VEHICLE MAINTENANCE	V002070292
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	118.69	VEHICLE MAINTENANCE	V002070292
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	48.79	VEHICLE MAINTENANCE	V002070292
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	48.79	VEHICLE MAINTENANCE	V002070292
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	16.56	VEHICLE MAINTENANCE	V002070293
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	13/06/2023	16.56	VEHICLE MAINTENANCE	V002070293
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	13/06/2023	315.00	WEAR AND TEAR	V002070294
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	13/06/2023	295.88	VEHICLE MAINTENANCE	V002070295
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS EAGLE LTD	13/06/2023	295.88	VEHICLE MAINTENANCE	V002070295
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	95.10	VEHICLE MAINTENANCE	V002070296
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	95.10	VEHICLE MAINTENANCE	V002070296
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	583.22	VEHICLE MAINTENANCE	V002070296
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	583.22	VEHICLE MAINTENANCE	V002070296
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	57.72	VEHICLE MAINTENANCE	V002070297
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	57.72	VEHICLE MAINTENANCE	V002070297
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	135.80	VEHICLE MAINTENANCE	V002070297
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	135.80	VEHICLE MAINTENANCE	V002070297
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	41.36	VEHICLE MAINTENANCE	V002070298
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	41.36	VEHICLE MAINTENANCE	V002070298
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	13/06/2023	129.00	VEHICLE MAINTENANCE	V002070299
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	375.00	TRANSACTIONS-EXPENDITURE	V002070301
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	390.00	VEHICLE MAINTENANCE	V002070302
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	52.78	VEHICLE MAINTENANCE	V002070302
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	15.00	VEHICLE MAINTENANCE	V002070302
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	13/06/2023	173.64	VEHICLE MAINTENANCE	V002070305
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	114.78	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	114.78	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	63.78	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	63.78	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	250.66	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	250.66	VEHICLE MAINTENANCE	V002070307
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	54.29	VEHICLE MAINTENANCE	V002070308
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	15.17	TRANSACTIONS-EXPENDITURE	V002070309
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	17.34	TRANSACTIONS-EXPENDITURE	V002070309
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	11.42	VEHICLE MAINTENANCE	V002070310
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	13/06/2023	28.61	VEHICLE MAINTENANCE	V002070310
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	156.44	VEHICLE MAINTENANCE	V002070312
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	13/06/2023	156.44	VEHICLE MAINTENANCE	V002070312
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTION INDUSTRIES (UK) LIMITED	13/06/2023	381.00	TRANSACTIONS-EXPENDITURE	V002070314
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTION INDUSTRIES (UK) LIMITED	13/06/2023	381.00	TRANSACTIONS-EXPENDITURE	V002070314
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTION INDUSTRIES (UK) LIMITED	13/06/2023	10.00	VEHICLE MAINTENANCE	V002070315
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTION INDUSTRIES (UK) LIMITED	13/06/2023	10.00	VEHICLE MAINTENANCE	V002070315
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	472.14	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	805.70	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	117.70	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	69.60	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	197.85	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	16/06/2023	16.75	VEHICLE MAINTENANCE	V002070318
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	19/06/2023	120.00	VEHICLE MAINTENANCE	V002070319
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	19/06/2023	140.68	VEHICLE MAINTENANCE	V002070320
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	06/06/2023	637.55	COMMUNICATION AND COMPUTING - GENERAL	V002070798
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	06/06/2023	12.00	EQUIPMENT - GENERAL	V002070799

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	2862.86	FOSTER PARENTS BASIC ALLOWANCE	V002070800
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	715.71	FOSTER PARENTS BASIC ALLOWANCE	V002070800
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002070801
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002070801
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	2736.00	FOSTER PARENTS BASIC ALLOWANCE	V002070802
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	06/06/2023	684.00	FOSTER PARENTS BASIC ALLOWANCE	V002070802
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	06/06/2023	38640.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070803
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	06/06/2023	38640.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070803
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	06/06/2023	15600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070804
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	06/06/2023	20571.60	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070805
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	13/06/2023	31.50	ACTIVITIES	V002070807
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	2995.50	FOSTER PARENTS BASIC ALLOWANCE	V002070808
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	3814.07	FOSTER PARENTS BASIC ALLOWANCE	V002070809
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	3169.29	FOSTER PARENTS BASIC ALLOWANCE	V002070810
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	6000.00	FOSTER PARENTS BASIC ALLOWANCE	V002070811
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	1392.82	FOSTER PARENTS BASIC ALLOWANCE	V002070812
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	OLIVE BRANCH FOSTERING LTD	13/06/2023	1473.62	FOSTER PARENTS BASIC ALLOWANCE	V002070813
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	482.97	MAINTENANCE	V002070814
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4700.79	FOSTER PARENTS BASIC ALLOWANCE	V002070815
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	585.48	FOSTER PARENTS BASIC ALLOWANCE	V002070816
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	627.04	FOSTER PARENTS BASIC ALLOWANCE	V002070817
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4227.96	FOSTER PARENTS BASIC ALLOWANCE	V002070818
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002070819
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4324.05	FOSTER PARENTS BASIC ALLOWANCE	V002070820
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4268.35	FOSTER PARENTS BASIC ALLOWANCE	V002070821
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	4807.80	FOSTER PARENTS BASIC ALLOWANCE	V002070822
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	5061.90	FOSTER PARENTS BASIC ALLOWANCE	V002070823
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	224.00	MAINTENANCE	V002070824
ROCHDALE BOROUGH COUNCIL	22/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	22/06/2023	194.42	EQUIPMENT - GENERAL	V002070825
ROCHDALE BOROUGH COUNCIL	22/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	22/06/2023	127.00	EQUIPMENT - GENERAL	V002070825
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	224.00	EQUIPMENT - GENERAL	V002070826
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	6.24	EQUIPMENT - GENERAL	V002070826
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	58.90	MAINTENANCE	V002070827
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	13/06/2023	3852.85	FOSTER PARENTS BASIC ALLOWANCE	V002070828
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	4.92	BUILDING MATERIALS	V002070831
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	06/06/2023	15878.23	OTHER LA'S - SEN PROVISION	V002070832
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	13/06/2023	90.10	MARKETING EXPENDITURE	V002070833
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	HOARDING SUPPORT GROUP	06/06/2023	60.00	CONSULTANT FEES	V002070834
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/06/2023	23332.32	OTHER LA'S - SEN PROVISION	V002070835
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/06/2023	746.90	FOSTER PARENTS BASIC ALLOWANCE	V002070836
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	MULTEVO	16/06/2023	11688.80	ROADWORKS	V002070837
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	16/06/2023	3447.60	FOSTER PARENTS BASIC ALLOWANCE	V002070838
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	16/06/2023	3258.90	FOSTER PARENTS BASIC ALLOWANCE	V002070839
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	16/06/2023	3473.10	FOSTER PARENTS BASIC ALLOWANCE	V002070840
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	16/06/2023	3372.90	FOSTER PARENTS BASIC ALLOWANCE	V002070841
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	16/06/2023	36.50	CLOTHES, UNIFORM AND LAUNDRY	V002070842
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	YOUR CHAPTER LTD	16/06/2023	5785.80	FOSTER PARENTS BASIC ALLOWANCE	V002070843
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	97.75	TRANSLATION & INTERPRETATION	V002070846
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	INITIAL WASHROOM HYGIENE	13/06/2023	85.59	EQUIPMENT - GENERAL	V002070847
ROCHDALE BOROUGH COUNCIL	05/06/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	05/06/2023	25416.67	CITIZENS ADVICE BUREAU	V002070852
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	05/06/2023	250.00	POSTAGE	V002070853
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PITNEY BOWES POSTAGE BY PHONE	05/06/2023	250.00	POSTAGE	V002070853
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WRIGLEY CLAYDON SOLICITORS	05/06/2023	12.25	RENTS	V002070855
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	WRIGLEY CLAYDON SOLICITORS	05/06/2023	4.50	RENTS	V002070855
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	WRIGLEY CLAYDON SOLICITORS	05/06/2023	31.50	RENTS	V002070855
ROCHDALE BOROUGH COUNCIL	05/06/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	05/06/2023	6873.36	RENTS	V002070856
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	05/06/2023	237027.00	LINK 4 LIFE CONTRACT	V002070857

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	02/06/2023	500.00	ALLOWANCES	V002070858
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	05/06/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002070859
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	05/06/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002070860
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	05/06/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002070861
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/06/2023	350.00	ALLOWANCES	V002070862
ROCHDALE BOROUGH COUNCIL	05/06/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	05/06/2023	309083.33	HCRG CARE SERVICES	V002070863
ROCHDALE BOROUGH COUNCIL	05/06/2023	PUBLIC HEALTH	ACTION TOGETHER	05/06/2023	31250.00	PH OTHER CONTRACTS	V002070864
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	350.00	ALLOWANCES	V002070865
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	12/06/2023	1250.00	SOFTWARE	V002070867
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST PORTABLES	12/06/2023	368.00	FEES - PLANT MACHINERY EQUIPMENT	V002070868
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	FIELDFISHER LLP	12/06/2023	29.90	CONSULTANT FEES	V002070874
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	13/06/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002070889
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	13/06/2023	26856.70	OTHER EST - SEN PROVISION	V002070892
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	13/06/2023	78.00	OTHER EST - SEN PROVISION	V002070893
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN MILL ENGINE SOCIETY LTD	20/06/2023	30.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002070896
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHERN MILL ENGINE SOCIETY LTD	20/06/2023	30.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002070896
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/06/2023	12.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002070897
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/06/2023	850.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002070898
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/06/2023	282.56	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002070899
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	NESTLINGS CARE LTD	13/06/2023	28208.57	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002070965
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	13/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002070966
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	2.62	BUILDING MATERIALS	V002070967
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	-1.19	PRINTING & STATIONERY	V002071135
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	33.80	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	26.25	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	17.84	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	5.16	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	13.50	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	06/06/2023	5.20	PRINTING & STATIONERY	V002071137
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	453.54	ACTIVITIES	V002071138
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	13/06/2023	51.50	PRINTING & STATIONERY	V002071139
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	13/06/2023	15.40	PRINTING & STATIONERY	V002071139
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/06/2023	-4.58	PRINTING & STATIONERY	V002071141
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	12/06/2023	-6.29	PRINTING & STATIONERY	V002071142
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	05/06/2023	5880.38	YOUNG PEOPLES RENTS	V002071143
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	05/06/2023	244.20	YOUNGE PERSONS ALLOWANCE	V002071143
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/06/2023	28.72	STATIONERY	V002071144
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	13/06/2023	11760.00	OTHER EST - SEN PROVISION	V002071147
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	320.33	MAINTENANCE	V002071149
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	42.65	MAINTENANCE	V002071149
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J AND J MAINTENANCE SERVICES	06/06/2023	249.00	REPAIRS & ALTS OF BUILDINGS	V002071158
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	06/06/2023	17.46	TYRES	V002071159
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	INSTARMAC GROUP PLC	20/06/2023	1172.08	MATERIAL - GENERAL	V002071578
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	05/06/2023	221.41	REPROGRAPHIC EXPENSES	V002071597
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	06/06/2023	672.13	TRANSACTIONS-EXPENDITURE	V002071599
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	CHILD ACTION NORTHWEST	06/06/2023	1530.20	YOUNG PEOPLES RENTS	V002071601
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	KEY 2 FUTURES LTD	13/06/2023	3347.10	YOUNG PEOPLES RENTS	V002071602
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	MAUDE SPORT	13/06/2023	38.80	ACTIVITIES	V002071603
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	13/06/2023	528.88	SOFTWARE	V002071604
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	13/06/2023	528.88	SOFTWARE	V002071604
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	47.90	CONSUMABLES	V002071605
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.25	CLEANING MATERIALS	V002071606
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.50	CLEANING EQUIPMENT	V002071606
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	9.50	CLEANING MATERIALS	V002071606
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	5.75	CONSUMABLES	V002071606
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	19.00	CONSUMABLES	V002071606
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	45.90	CONSUMABLES	V002071606

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARM FRONT LTD	13/06/2023	600.00	MINOR BUILDING WORKS	V002071607
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	16/06/2023	528.88	SOFTWARE	V002071608
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	PHOENIX SOFTWARE LIMITED	16/06/2023	528.88	SOFTWARE	V002071608
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	16/06/2023	253.90	EQUIPMENT - GENERAL	V002071609
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NOMIX ENVIRO LTD	16/06/2023	253.90	EQUIPMENT - GENERAL	V002071609
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	16/06/2023	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002071610
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/06/2023	57.15	BUILDING MATERIALS	V002071612
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	LAMBERT SMITH HAMPTON GROUP LTD	16/06/2023	7552.00	CONSULTANT FEES	V002071613
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	16/06/2023	38.00	SUPPLIES AND SERVICES PROVISION	V002071614
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	16/06/2023	38.00	SUPPLIES AND SERVICES PROVISION	V002071614
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/06/2023	233.57	BUILDING MATERIALS	V002071617
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ALLIANCE DISPOSABLES LIMITED	16/06/2023	58.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002071635
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ALLIANCE DISPOSABLES LIMITED	16/06/2023	119.09	IMPROVEMENTS-MODERNISATION	V002071636
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	5.98	EQUIPMENT - GENERAL	V002071637
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	8.45	EQUIPMENT - GENERAL	V002071637
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	31.99	EQUIPMENT - GENERAL	V002071637
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	20.49	EQUIPMENT - GENERAL	V002071637
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	16/06/2023	81.89	ADAPTATIONS	V002071638
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SHERIDAN LIFTS LTD	16/06/2023	2635.84	MAINTENANCE STAIRLIFTS	V002071639
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	16/06/2023	2750.00	AGENCY STAFF	V002071640
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	16/06/2023	4084.00	MINOR BUILDING WORKS	V002071641
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	12/06/2023	220.76	BUILDING MATERIALS	V002071643
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	13/06/2023	2421.00	EQUIPMENT - GENERAL	V002071644
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VISION ADVERTISING LTD	16/06/2023	999.00	ADVERTISING	V002071647
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	16/06/2023	8951.00	CONSULTANTS FEES	V002071648
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	16/06/2023	4412.00	CONSULTANTS FEES	V002071649
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COOPERATIVE HERITAGE TRUST	16/06/2023	230.00	ROOM HIRE	V002071651
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE PROUD TRUST	16/06/2023	1295.00	ACTIVITIES	V002071652
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	WORKING ON WELLBEING	16/06/2023	2410.86	OCCUPATIONAL HEALTH	V002071655
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	WORKING ON WELLBEING	16/06/2023	3406.78	OCCUPATIONAL HEALTH	V002071655
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PESTPROOF	16/06/2023	85.00	PEST CONTROL	V002071659
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PESTPROOF	16/06/2023	85.00	PEST CONTROL	V002071659
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	16/06/2023	172.52	HYGIENE EQUIPMENT	V002071660
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	16/06/2023	278.46	HYGIENE EQUIPMENT	V002071660
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	PHS GROUP PLC	16/06/2023	73.72	HYGIENE EQUIPMENT	V002071660
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	16/06/2023	112.65	POSTAGE	V002071661
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	13/06/2023	216.08	REFUSE DISPOSAL	V002071665
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/06/2023	59.37	BUILDING MATERIALS	V002071666
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	16/06/2023	10.00	TELEPHONE EXPENDITURE	V002071681
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	16/06/2023	10.00	TELEPHONE EXPENDITURE	V002071681
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	19/06/2023	10000.00	ADOPTION PAYMENTS	V002071683
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	16/06/2023	12.44	PRINTING & STATIONERY	V002071684
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	16/06/2023	2800.00	EQUIPMENT - GENERAL	V002071686
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	16/06/2023	1500.00	EQUIPMENT - GENERAL	V002071686
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	16/06/2023	990.00	EQUIPMENT - GENERAL	V002071686
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	16/06/2023	1200.00	EQUIPMENT - GENERAL	V002071686
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	16/06/2023	259.60	EQUIPMENT - GENERAL	V002071686
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	19/06/2023	11500.00	SOFTWARE	V002071687
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	103.99	EQUIPMENT - GENERAL	V002071694
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	103.99	EQUIPMENT - GENERAL	V002071694
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	103.99	EQUIPMENT - GENERAL	V002071694
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	YOUTH FOCUS NORTH WEST LTD	16/06/2023	2000.00	SUBSCRIPTIONS	V002071695
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	47.08	BUILDING MATERIALS	V002071697
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	13/06/2023	46.00	TAXI HIRE	V002071698
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	16/06/2023	150.00	TRANSLATION & INTERPRETATION	V002071699
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	16/06/2023	1416.75	AGENCY STAFF	V002071700
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	16/06/2023	1414.95	AGENCY STAFF	V002071701

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	104.75	EQUIPMENT - GENERAL	V002071702
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	16/06/2023	44.95	EQUIPMENT - GENERAL	V002071702
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	19/06/2023	251.43	BUILDING MATERIALS	V002071703
ROCHDALE BOROUGH COUNCIL	16/06/2023	PUBLIC HEALTH	LEWISHAM AND GREENWICH NHS TRUST	16/06/2023	70.57	SEXUAL HEALTH-OUT OF AREA	V002071704
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	MITSUBISHI ELECTRIC EUROPE BV	19/06/2023	1198.00	REPAIRS & ALTS OF BUILDINGS	V002071705
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	19/06/2023	1504.15	MEDICAL FEES	V002071708
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	EDFORALL LTD	19/06/2023	2700.00	CHILDRENS SUBSISTENCE	V002071709
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	22/06/2023	3846.85	TELEPHONE EXPENDITURE	V002071710
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	05/06/2023	180.00	TRAVELLING GENERAL EXPENSES	V002071718
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	20/06/2023	24290.00	HOME CARE - ADULT SERVICES	V002071723
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	HACHETTE UK DISTRIBUTION LTD	20/06/2023	220.00	EQUIPMENT - GENERAL	V002071726
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	HACHETTE UK DISTRIBUTION LTD	20/06/2023	160.00	EQUIPMENT - GENERAL	V002071726
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	CRITIQQM LIMITED	20/06/2023	1204.82	PRINTING & STATIONERY	V002071727
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	20/06/2023	143.00	MUSIC SERVICE	V002071728
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/06/2023	63.00	REMOVAL EXPENDITURE	V002071729
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	15/06/2023	8.49	BUILDING MATERIALS	V002071730
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	20/06/2023	5520.00	MUSIC SERVICE	V002071731
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	20/06/2023	9180.00	MUSIC SERVICE	V002071732
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	CRITIQQM LIMITED	20/06/2023	3448.49	POSTAGE	V002071733
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	20/06/2023	1447.60	ACCOMMODATION	V002071734
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	20/06/2023	440.00	ALLOWANCES	V002071734
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/06/2023	250.00	PRINTING & STATIONERY	V002071735
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	20/06/2023	380.46	PRINTING & STATIONERY	V002071736
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/06/2023	384.00	SOFTWARE LICENSES	V002071737
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	20/06/2023	384.00	SOFTWARE LICENSES	V002071737
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	20/06/2023	450.00	CONSULTANTS FEES	V002071738
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	20/06/2023	1900.00	UNDERTAKERS COSTS	V002071739
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	05/06/2023	1560.00	CONSULTANTS FEES	V002071740
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/06/2023	1904.16	MATERIAL - GENERAL	V002071741
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	ADVOCACY FOCUS	20/06/2023	120.00	CHILDRENS SUBSISTENCE	V002071742
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	13/06/2023	142.50	TRANSACTIONS-EXPENDITURE	V002071743
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	20/06/2023	330.67	MAINTENANCE	V002071747
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	20/06/2023	1.40	PRINTING & STATIONERY	V002071748
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	2842.30	STREET LIGHTING	V002071750
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	11422.71	STREET LIGHTING	V002071750
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/06/2023	4631.00	MINOR BUILDING WORKS	V002071751
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	17968.36	STREET LIGHTING	V002071752
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	7043.37	STREET LIGHTING	V002071752
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	13/06/2023	260.00	BUILDING MATERIALS	V002071753
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	13/06/2023	100.00	BUILDING MATERIALS	V002071753
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	20/06/2023	637.00	MUSIC SERVICE	V002071754
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/06/2023	71.02	WATER CHARGES	V002071755
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/06/2023	71.02	WATER CHARGES	V002071755
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	16/06/2023	890.00	MINOR BUILDING WORKS	V002071756
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	22/06/2023	638.89	TELEPHONE EXPENDITURE	V002071757
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	19/06/2023	1477.94	ACCOMMODATION	V002071760
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	SAFENET DOMESTIC ABUSE SERVICE	19/06/2023	214.29	ALLOWANCES	V002071760
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	282.00	MORTUARY CHARGES	V002071766
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	277.00	MORTUARY CHARGES	V002071767
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	13/06/2023	38.88	PUBLIC NOTICES	V002071768
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/06/2023	95.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071769
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	09/06/2023	4260.00	MINOR BUILDING WORKS	V002071774
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	09/06/2023	800.00	MINOR BUILDING WORKS	V002071774
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	16/06/2023	55.39	TRANSACTIONS-EXPENDITURE	V002071776
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	16/06/2023	8.00	MINOR BUILDING WORKS	V002071777
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	16/06/2023	32.00	MINOR BUILDING WORKS	V002071778
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	16/06/2023	850.50	HEALTH AND SAFETY	V002071779

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ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	16/06/2023	850.50	HEALTH AND SAFETY	V002071779
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	22724.48	OTHER LA'S - SEN PROVISION	V002071782
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	13480.15	OTHER LA'S - SEN PROVISION	V002071783
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	16331.45	OTHER LA'S - SEN PROVISION	V002071784
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	22255.37	OTHER LA'S - SEN PROVISION	V002071785
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	22724.48	OTHER LA'S - SEN PROVISION	V002071786
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	14222.02	OTHER LA'S - SEN PROVISION	V002071787
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	22724.45	OTHER LA'S - SEN PROVISION	V002071788
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	16/06/2023	18215.53	OTHER LA'S - SEN PROVISION	V002071789
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	16/06/2023	900.00	OTHER EST - SEN PROVISION	V002071791
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	09/06/2023	455.67	REPAIRS & ALTS OF BUILDINGS	V002071792
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	THERMATIC ENERGY SERVICES LTD	19/06/2023	2939.00	MINOR BUILDING WORKS	V002071793
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	15.59	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	84.88	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	36.26	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	43.98	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	40.53	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	25.02	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	85.50	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	23.05	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	38.30	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	96.46	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	19.20	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	64.56	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	16.80	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	24.57	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	79.78	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	23.58	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	32.90	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	39.59	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	20.84	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	29.30	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	21.96	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	33.08	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	28.49	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	16.03	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	37.91	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	49.45	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	22.48	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	16/06/2023	122.98	PROVISIONS	V002071795
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	NORTH WEST ASSESSMENTS LTD	16/06/2023	195.00	OFFICE EXPENSES	V002071797
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1152.31	OTHER EST - SEN PROVISION	V002071799
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1152.31	OTHER EST - SEN PROVISION	V002071800
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	T I S LIMITED	19/06/2023	2314.00	MINOR BUILDING WORKS	V002071801
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	19/06/2023	1414.53	TREES, SHRUBS, PLANTS	V002071802
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	20/06/2023	155.00	SOFTWARE	V002071804
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PHOENIX SOFTWARE LIMITED	20/06/2023	155.00	SOFTWARE	V002071804
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	20/06/2023	18.75	EQUIPMENT - GENERAL	V002071805
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	20/06/2023	11.25	EQUIPMENT - GENERAL	V002071805
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BAKER ROSS LTD	20/06/2023	15.83	EQUIPMENT - GENERAL	V002071805
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	20/06/2023	110.07	PURCHASE OF ICT HARDWARE	V002071806
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	HOPWOOD HALL COLLEGE	12/06/2023	55.00	TRAINING	V002071807
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	HOPWOOD HALL COLLEGE	12/06/2023	115.00	TRAINING	V002071807
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	588.00	ROOM HIRE	V002071808
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	26.00	ROOM HIRE	V002071808
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	175.00	ROOM HIRE	V002071809
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	26.00	ROOM HIRE	V002071809

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	100.00	ROOM HIRE	V002071810
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	12/06/2023	20.00	ROOM HIRE	V002071810
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	120.00	MORTUARY CHARGES	V002071812
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	272.00	MORTUARY CHARGES	V002071813
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	272.00	MORTUARY CHARGES	V002071814
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	272.00	MORTUARY CHARGES	V002071815
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	252.00	MORTUARY CHARGES	V002071816
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	13/06/2023	3866.76	FOSTER PARENTS BASIC ALLOWANCE	V002071818
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	13/06/2023	3971.32	FOSTER PARENTS BASIC ALLOWANCE	V002071819
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	13/06/2023	3789.44	FOSTER PARENTS BASIC ALLOWANCE	V002071820
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	SURVEY OPERATIONS	13/06/2023	1825.00	CONSULTANTS FEES	V002071821
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	67.65	CLOTHES, UNIFORM AND LAUNDRY	V002071822
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	67.65	CLOTHES, UNIFORM AND LAUNDRY	V002071822
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	105.60	CLOTHES, UNIFORM AND LAUNDRY	V002071823
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	105.60	CLOTHES, UNIFORM AND LAUNDRY	V002071823
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	96.17	CLOTHES, UNIFORM AND LAUNDRY	V002071824
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	96.17	CLOTHES, UNIFORM AND LAUNDRY	V002071824
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	92.55	CLOTHES, UNIFORM AND LAUNDRY	V002071825
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	92.55	CLOTHES, UNIFORM AND LAUNDRY	V002071825
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	06/06/2023	1266.08	MATERIAL - GENERAL	V002071826
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	05/06/2023	1910.03	MATERIAL - GENERAL	V002071827
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/06/2023	17055.00	ACTIVITIES	V002071828
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/06/2023	95.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071829
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002071830
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	995.00	REPAIRS & ALTS OF BUILDINGS	V002071831
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	13/06/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002071832
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	32.00	REPAIRS & ALTS OF BUILDINGS	V002071833
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	2403.90	FOSTER PARENTS BASIC ALLOWANCE	V002071834
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	226.81	REPAIRS & ALTS OF BUILDINGS	V002071835
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	309.78	REPAIRS & ALTS OF BUILDINGS	V002071836
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	05/06/2023	200.00	TAXI HIRE	V002071838
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002071840
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	16/06/2023	4502.44	FOSTER PARENTS BASIC ALLOWANCE	V002071840
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	13/06/2023	450.00	IT MAINTENANCE	V002071841
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	13/06/2023	782.21	TELEPHONE EXPENDITURE	V002071841
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	16/06/2023	1015.00	MAINTENANCE	V002071842
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	16/06/2023	445.00	MAINTENANCE	V002071843
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	252.00	MORTUARY CHARGES	V002071846
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	272.00	MORTUARY CHARGES	V002071847
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	500.00	MORTUARY CHARGES	V002071848
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	500.00	MORTUARY CHARGES	V002071849
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	279.00	MORTUARY CHARGES	V002071850
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	252.00	MORTUARY CHARGES	V002071851
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	509.00	MORTUARY CHARGES	V002071852
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	16/06/2023	1493.91	FOSTER PARENTS BASIC ALLOWANCE	V002071853
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES SERVICES LTD	13/06/2023	9096.27	MINOR BUILDING WORKS	V002071857
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	14/06/2023	85.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071858
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	16/06/2023	6424.35	MINOR BUILDING WORKS	V002071859
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	14/06/2023	195.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071860
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	14/06/2023	250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071861
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	09/06/2023	95.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071862
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	09/06/2023	165.00	ENVIRONMENTAL WORKS LANDSCAPE	V002071863
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	VPS UK LTD	05/06/2023	2523.60	REPAIRS & ALTS OF BUILDINGS	V002071864
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	ATG ACCESS LTD	09/06/2023	3898.11	REPAIRS & ALTS OF BUILDINGS	V002071871
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/06/2023	569.25	EQUIPMENT - GENERAL	V002071872
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	02/06/2023	693.00	EQUIPMENT - GENERAL	V002071873
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	16/06/2023	31.82	MATERIAL - GENERAL	V002071874

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	06/06/2023	1550.00	PROJECTS	V002071875
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	STREAMLINE TAXIS	22/06/2023	320.00	TAXI HIRE	V002071877
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	02/06/2023	180.49	BUILDING MATERIALS	V002071878
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	02/06/2023	180.49	BUILDING MATERIALS	V002071878
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACCESS DOOR SYSTEMS LTD	12/06/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002071879
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	4.76	CLEANING EQUIPMENT	V002071882
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	22.70	CONSUMABLES	V002071882
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	19.00	CONSUMABLES	V002071882
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	76.00	CONSUMABLES	V002071883
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	20.25	CLEANING MATERIALS	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	7.90	CLEANING MATERIALS	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	1.45	CLEANING MATERIALS	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.00	CLEANING EQUIPMENT	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	2.74	CLEANING MATERIALS	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	15.00	CLEANING EQUIPMENT	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	14.00	CLEANING EQUIPMENT	V002071884
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	13/06/2023	6.70	CLEANING AND DOMESTIC SUPPLIES	V002071886
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	05/06/2023	280.00	HOME CARE - CHILDRENS SERVICES	V002071888
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	05/06/2023	350.00	HOME CARE - CHILDRENS SERVICES	V002071889
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BEVAN CARE LTD	05/06/2023	350.00	HOME CARE - CHILDRENS SERVICES	V002071890
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BLUEPRINT GB LTD	22/06/2023	185.00	PROVISIONS	V002071893
ROCHDALE BOROUGH COUNCIL	01/06/2023	PROPERTY AND HIGHWAYS	BROWNS CTP LTD	01/06/2023	755.00	MINOR BUILDING WORKS	V002071894
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	256.00	TAXI HIRE	V002071898
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	05/06/2023	210.00	TAXI HIRE	V002071899
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	120.00	TAXI HIRE	V002071900
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	13/06/2023	18650.00	CONSULTANTS FEES	V002071904
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EARLEY ORNAMENTALS LTD	12/06/2023	41.16	TREES, SHRUBS, PLANTS	V002071905
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FIRE UP	05/06/2023	32.00	EVENTS	V002071907
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	NORTHERN NETWORK LTD	20/06/2023	375.00	PROFESSIONAL FEES	V002071915
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	20/06/2023	337.50	AGENCY STAFF	V002071919
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	20/06/2023	8998.51	SOFTWARE	V002071920
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	20/06/2023	200.00	ACTIVITIES	V002071922
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	20/06/2023	7149.88	EQUIPMENT - GENERAL	V002071923
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	20/06/2023	69.75	EQUIPMENT - GENERAL	V002071924
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	20/06/2023	75.00	EQUIPMENT - GENERAL	V002071924
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/06/2023	200.00	EQUIPMENT - GENERAL	V002071928
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/06/2023	118.30	EQUIPMENT - GENERAL	V002071929
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	6862.78	TRANSACTIONS-EXPENDITURE	V002071930
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MADELEINE LINDLEY LTD	20/06/2023	909.30	ACTIVITIES	V002071931
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	20/06/2023	114.40	TREES, SHRUBS, PLANTS	V002071932
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	20/06/2023	182.00	TRAINING-NON QUALIFICATION	V002071933
ROCHDALE BOROUGH COUNCIL	20/06/2023	PUBLIC HEALTH	TAMESIDE METROPOLITAN BOROUGH COUNCIL	20/06/2023	4577.00	GM CROSS CHARGING	V002071934
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	20/06/2023	1691.10	AGENCY STAFF	V002071935
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	20/06/2023	622.58	ACTIVITIES	V002071936
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	20/06/2023	121.03	ACTIVITIES	V002071937
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	20/06/2023	39.98	CONSUMABLES	V002071938
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	20/06/2023	17.40	CONSUMABLES	V002071938
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	20/06/2023	19.80	CONSUMABLES	V002071938
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/06/2023	63.00	REMOVAL EXPENDITURE	V002071940
ROCHDALE BOROUGH COUNCIL	20/06/2023	PUBLIC HEALTH	LBPM LTD	20/06/2023	7200.00	CONSULTANT FEES	V002071941
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	ASSOC OF DIRECTORS OF CHILDRENS SERVICES LTD	20/06/2023	893.00	SUBSCRIPTIONS	V002071942
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	ASSOC OF DIRECTORS OF CHILDRENS SERVICES LTD	20/06/2023	1431.00	SUBSCRIPTIONS	V002071943
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	02/06/2023	3086.80	MAINTENANCE	V002071945
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	02/06/2023	13437.20	MAINTENANCE	V002071945
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	02/06/2023	3651.00	MAINTENANCE	V002071945
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	UK MILITARY MENTORS LTD	08/06/2023	4140.00	CURRICULUM DEVELOPMENT	V002071946
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	16/06/2023	67.50	BUILDING MATERIALS	V002071953

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK3 LTD	16/06/2023	420.83	SECURITY	V002071957
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	138.24	REPAIRS & ALTS OF BUILDINGS	V002071958
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	19/06/2023	101.99	CLEANING EQUIPMENT	V002071959
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	100.80	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	13.05	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	55.89	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	16.20	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	62.55	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	31.50	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	4.95	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	3.60	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	5.40	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	90.09	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	20.34	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	7.65	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	28.58	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	10.30	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	136.35	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	89.10	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	132.88	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	30.33	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	43.20	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	18.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	67.77	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	19.35	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	13.95	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	8.55	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	4.63	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	9.00	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	99.72	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	32.85	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	9.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	10.80	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	115.65	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	6.93	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	162.31	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	746.37	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.60	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	580.87	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	414.99	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	659.58	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1213.66	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	494.69	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	659.66	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	413.12	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	486.93	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	424.48	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	467.54	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1766.01	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	505.63	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	973.42	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1775.26	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	785.28	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1211.01	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	750.77	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	571.07	AGENCY STAFF	V002071960

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1461.87	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	859.37	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1395.64	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1001.93	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1396.01	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	981.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	850.72	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1293.70	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	976.80	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1215.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	970.69	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	391.09	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1125.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REED SPECIALIST RECRUITMENT LTD	13/06/2023	445.87	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	418.59	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	990.08	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	981.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	963.63	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	732.30	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	462.82	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	516.44	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	712.43	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1131.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1658.52	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	593.69	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1113.04	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1396.01	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1131.90	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1215.00	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1506.64	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1499.54	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1199.69	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	2363.12	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1784.62	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	418.61	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	652.04	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	437.69	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	437.06	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	13/06/2023	695.24	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	413.12	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.75	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.82	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1015.35	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	462.82	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	462.88	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.82	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	13/06/2023	715.89	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	431.72	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	455.27	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	413.12	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	659.66	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	550.82	AGENCY STAFF	V002071960
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	13/06/2023	1013.60	AGENCY STAFF	V002071960

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	11597.75	STREET LIGHTING	V002071966
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	16466.67	OTHER EST - SEN PROVISION	V002071967
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	14883.33	OTHER EST - SEN PROVISION	V002071968
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	18564.00	OTHER EST - SEN PROVISION	V002071969
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	COMPLIANCE365	20/06/2023	50.00	PROPERTY - WORKS ELEMENT	V002071974
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	COMPLIANCE365	20/06/2023	167.50	PROPERTY - WORKS ELEMENT	V002071975
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	08/06/2023	1752.34	TRANSACTIONS-EXPENDITURE	V002071976
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2023	14205.00	CAR PARKING CONTRACT	V002071978
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	20/06/2023	1225.20	AGENCY STAFF	V002071979
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	16/06/2023	90.40	IT EQUIPMENT	V002071980
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	17333.33	OTHER EST - SEN PROVISION	V002071981
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	20/06/2023	120.00	ACTIVITIES	V002071987
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	20/06/2023	120.00	ACTIVITIES	V002071988
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	ADVOCACY FOCUS	20/06/2023	80.00	ACTIVITIES	V002071989
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	16466.67	OTHER EST - SEN PROVISION	V002072001
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2023	1328.00	ROAD SAFETY	V002072008
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	20/06/2023	8500.00	IT EQUIPMENT	V002072009
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	16/06/2023	428.53	BUILDING MATERIALS	V002072010
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	20/06/2023	8400.00	OTHER EST - SEN PROVISION	V002072011
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	13.80	BUILDING MATERIALS	V002072019
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	4.20	BUILDING MATERIALS	V002072020
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	6.61	BUILDING MATERIALS	V002072021
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	19.13	BUILDING MATERIALS	V002072023
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	108.30	BUILDING MATERIALS	V002072024
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	64.40	ACTIVITIES	V002072029
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	64.40	ACTIVITIES	V002072029
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	64.40	ACTIVITIES	V002072029
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	21/06/2023	24.67	BUILDING MATERIALS	V002072030
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	12/06/2023	245.00	MORTUARY CHARGES	V002072033
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	26/06/2023	7.33	VEHICLE MAINTENANCE	V002072034
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	26/06/2023	7.75	VEHICLE MAINTENANCE	V002072034
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	26/06/2023	2.30	VEHICLE MAINTENANCE	V002072035
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	26/06/2023	13.30	VEHICLE MAINTENANCE	V002072035
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	26/06/2023	7.33	VEHICLE MAINTENANCE	V002072035
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	238.46	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	238.46	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	73.88	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	73.88	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	67.82	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	67.82	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	28.63	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	28.63	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	22.48	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	22.48	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	20.27	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	20.27	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	20.27	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	20.27	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	2.12	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	2.12	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	0.83	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	0.83	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	11.87	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	13/06/2023	11.87	VEHICLE MAINTENANCE	V002072042
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	16/06/2023	4.35	VEHICLE MAINTENANCE	V002072043
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	16/06/2023	4.35	VEHICLE MAINTENANCE	V002072043
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	19/06/2023	616.08	VEHICLE MAINTENANCE	V002072044

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	19/06/2023	751.20	VEHICLE MAINTENANCE	V002072044
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	19/06/2023	787.20	VEHICLE MAINTENANCE	V002072044
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	19/06/2023	184.80	VEHICLE MAINTENANCE	V002072044
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	94.74	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	94.74	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	94.74	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	47.37	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	69.00	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	69.00	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	69.00	TRANSACTIONS-EXPENDITURE	V002072045
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	132.00	EQUIPMENT - GENERAL	V002072046
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	132.00	EQUIPMENT - GENERAL	V002072046
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	132.00	EQUIPMENT - GENERAL	V002072046
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	69.89	VEHICLE MAINTENANCE	V002072047
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	68.34	VEHICLE MAINTENANCE	V002072047
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	19.60	VEHICLE MAINTENANCE	V002072047
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	7.49	VEHICLE MAINTENANCE	V002072047
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	21.85	VEHICLE MAINTENANCE	V002072047
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	13.55	VEHICLE MAINTENANCE	V002072050
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	7.78	VEHICLE MAINTENANCE	V002072050
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	120.15	TRANSACTIONS-EXPENDITURE	V002072051
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	18.00	TRANSACTIONS-EXPENDITURE	V002072051
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	663.61	VEHICLE MAINTENANCE	V002072052
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	10.00	VEHICLE MAINTENANCE	V002072052
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	52.90	VEHICLE MAINTENANCE	V002072053
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	39.74	VEHICLE MAINTENANCE	V002072054
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	20/06/2023	32.20	TRANSACTIONS-EXPENDITURE	V002072055
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	117.93	VEHICLE MAINTENANCE	V002072056
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	60.65	TRANSACTIONS-EXPENDITURE	V002072057
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	20/06/2023	69.36	TRANSACTIONS-EXPENDITURE	V002072057
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE MEDICAL SUPPLIES LTD	20/06/2023	67.68	TRANSACTIONS-EXPENDITURE	V002072058
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PENNINE MEDICAL SUPPLIES LTD	20/06/2023	67.68	TRANSACTIONS-EXPENDITURE	V002072058
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002072059
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002072059
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002072059
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	54.65	VEHICLE MAINTENANCE	V002072060
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	41.73	VEHICLE MAINTENANCE	V002072060
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	20/06/2023	178.86	VEHICLE MAINTENANCE	V002072060
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	20/06/2023	133.75	VEHICLE MAINTENANCE	V002072061
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	23/06/2023	130.00	VEHICLE MAINTENANCE	V002072062
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	458.83	VEHICLE MAINTENANCE	V002072064
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	458.83	VEHICLE MAINTENANCE	V002072064
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	11.47	VEHICLE MAINTENANCE	V002072064
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	11.47	VEHICLE MAINTENANCE	V002072064
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	0.32	VEHICLE MAINTENANCE	V002072065
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	0.32	VEHICLE MAINTENANCE	V002072065
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	12.79	VEHICLE MAINTENANCE	V002072065
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	12.79	VEHICLE MAINTENANCE	V002072065
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	22.79	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	22.79	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	39.01	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	39.01	VEHICLE MAINTENANCE	V002072066

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ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	2.97	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	2.97	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	1.62	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	20/06/2023	1.62	VEHICLE MAINTENANCE	V002072066
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	15/06/2023	3300.00	MINOR BUILDING WORKS	V002072068
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	15/06/2023	2200.00	MINOR BUILDING WORKS	V002072068
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	12/06/2023	21174.00	MORTUARY CHARGES	V002072069
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	4315.71	YOUNG PEOPLES RENTS	V002072070
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002072071
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	2575.71	YOUNG PEOPLES RENTS	V002072072
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	3535.71	YOUNG PEOPLES RENTS	V002072073
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	3100.00	YOUNG PEOPLES RENTS	V002072074
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	1525.00	YOUNG PEOPLES RENTS	V002072075
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	13/06/2023	662.20	CONTRACTED SERVICES	V002072078
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROWTHER AND SHAW LTD	13/06/2023	1280.81	REPAIRS & ALTS OF BUILDINGS	V002072079
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/06/2023	5730.00	MINOR BUILDING WORKS	V002072080
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/06/2023	3820.00	MINOR BUILDING WORKS	V002072080
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/06/2023	2880.00	MINOR BUILDING WORKS	V002072081
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	12/06/2023	1920.00	MINOR BUILDING WORKS	V002072081
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	16/06/2023	8270.38	SECURITY	V002072082
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ACCESS DOOR SYSTEMS LTD	16/06/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002072083
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRADSHAW GASS AND HOPE LLP	19/06/2023	165.60	CONDITION SURVEYS	V002072085
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	16/06/2023	400.00	HIRE OF EQUIPMENT	V002072086
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	16/06/2023	12.00	HIRE OF EQUIPMENT	V002072086
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1096.67	OTHER EST - SEN PROVISION	V002072087
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	19/06/2023	155.92	VENDING MACHINES	V002072091
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILKES VENDING SERVICES LIMITED	19/06/2023	155.92	VENDING MACHINES	V002072091
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	20/06/2023	405.00	EQUIPMENT - GENERAL	V002072094
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	CRITIQQM LIMITED	20/06/2023	324.14	PRINTING	V002072095
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/06/2023	700.00	EQUIPMENT - GENERAL	V002072096
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/06/2023	275.00	ACTIVITIES	V002072097
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	4550.00	YOUNG PEOPLES RENTS	V002072098
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/06/2023	1890.00	ACTIVITIES	V002072099
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	20/06/2023	24454.83	AGILISYS CONTRACT	V002072100
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	72.32	CLOTHES, UNIFORM AND LAUNDRY	V002072101
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	72.32	CLOTHES, UNIFORM AND LAUNDRY	V002072101
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.35	CLEANING EQUIPMENT	V002072102
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	9.50	CONSUMABLES	V002072102
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	22.95	CONSUMABLES	V002072102
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	FIVE RIVERS CHILD CARE LTD	20/06/2023	17700.00	OTHER EST - SEN PROVISION	V002072103
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NUDGE EDUCATION	20/06/2023	725.88	OTHER LA'S - SEN PROVISION	V002072104
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	16/06/2023	396.88	EQUIPMENT - GENERAL	V002072106
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEEL LANDSCAPING CO LTD	20/06/2023	7715.05	ACTIVITIES	V002072108
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	12/06/2023	22.69	BUILDING MATERIALS	V002072109
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	20/06/2023	31.80	CLOTHES, UNIFORM AND LAUNDRY	V002072111
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	20/06/2023	31.80	CLOTHES, UNIFORM AND LAUNDRY	V002072111
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	20/06/2023	31.80	CLOTHES, UNIFORM AND LAUNDRY	V002072111
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.50	CLEANING MATERIALS	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	21.75	CLEANING MATERIALS	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.92	CLEANING MATERIALS	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.00	CLEANING EQUIPMENT	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.50	CONSUMABLES	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	17.25	CONSUMABLES	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	38.00	CONSUMABLES	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	137.70	CONSUMABLES	V002072113
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	18.00	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	9.50	CLEANING MATERIALS	V002072114

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.00	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	72.00	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	19.04	CLEANING EQUIPMENT	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.90	CLEANING EQUIPMENT	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	4.70	CLEANING EQUIPMENT	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	22.50	CLEANING EQUIPMENT	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	8.85	CLEANING EQUIPMENT	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	57.00	CONSUMABLES	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.24	CLEANING MATERIALS	V002072114
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	27.00	CONSUMABLES	V002072115
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	114.75	CONSUMABLES	V002072115
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	CEEJAY UK LTD	20/06/2023	179.00	ACTIVITIES	V002072116
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	20/06/2023	658.00	CONSULTANTS FEES	V002072119
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	3.35	CLEANING EQUIPMENT	V002072120
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.40	CLEANING EQUIPMENT	V002072120
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	20/06/2023	866.00	PRINTING & STATIONERY	V002072121
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	20/06/2023	158.20	PRINTING & STATIONERY	V002072121
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	19.00	CONSUMABLES	V002072122
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	68.85	CONSUMABLES	V002072122
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CORPORATE DIRECT EUROPE LIMITED	20/06/2023	4152.00	TRANSACTIONS-EXPENDITURE	V002072123
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	20/06/2023	12.75	ADAPTATIONS	V002072127
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	20/06/2023	39.20	HYGIENE EQUIPMENT	V002072128
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	4315.71	YOUNG PEOPLES RENTS	V002072134
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002072135
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	12/06/2023	4315.71	YOUNG PEOPLES RENTS	V002072136
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	12/06/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002072137
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	12/06/2023	3025.71	YOUNG PEOPLES RENTS	V002072138
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	5464.28	YOUNG PEOPLES RENTS	V002072139
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	23/06/2023	2575.71	YOUNG PEOPLES RENTS	V002072140
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	05/06/2023	288.00	YOUNGE PERSONS ALLOWANCE	V002072141
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	08/06/2023	80.16	SEN COSTS MET BY SCHOOLS	V002072142
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/06/2023	176.64	SEN COSTS MET BY SCHOOLS	V002072143
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	05/06/2023	93.24	SEN COSTS MET BY SCHOOLS	V002072144
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	16/06/2023	196.78	REPAIRS & ALTS OF BUILDINGS	V002072146
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	09/06/2023	73.03	DATA LEASE LINE	V002072148
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	92.48	CLOTHES, UNIFORM AND LAUNDRY	V002072151
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	92.48	CLOTHES, UNIFORM AND LAUNDRY	V002072151
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	92.48	CLOTHES, UNIFORM AND LAUNDRY	V002072151
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	37.65	CLOTHES, UNIFORM AND LAUNDRY	V002072152
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	37.65	CLOTHES, UNIFORM AND LAUNDRY	V002072152
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ARCO GROUP LIMITED	13/06/2023	37.65	CLOTHES, UNIFORM AND LAUNDRY	V002072152
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	256.89	REPAIRS & ALTS OF BUILDINGS	V002072153
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002072154
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002072155
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002072156
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	13/06/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002072158
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	35.00	TRANSLATION & INTERPRETATION	V002072159
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	35.00	TRANSLATION & INTERPRETATION	V002072160
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	35.00	TRANSLATION & INTERPRETATION	V002072161
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	13/06/2023	35.00	TRANSLATION & INTERPRETATION	V002072162
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	05/06/2023	18770.00	ROADWORKS	V002072163
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	05/06/2023	3000.00	ROADWORKS	V002072163
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	TAMESIDE METROPOLITAN BOROUGH COUNCIL	13/06/2023	4760.00	DIRECT TRANSPORT COSTS - GENERAL	V002072164
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	06/06/2023	75.00	GROUNDS MAINTENANCE GENERAL	V002072166
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	13/06/2023	1493.04	POSTAGE	V002072167

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	13/06/2023	144.16	POSTAGE	V002072168
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072170
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072171
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072172
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072173
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072174
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072175
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	13/06/2023	173.37	EXPENSES - GENERAL	V002072176
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	22/06/2023	3285.92	FOSTER PARENTS BASIC ALLOWANCE	V002072177
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	REDACTED - PERSONAL DATA	08/06/2023	276.90	OTHER POST MORTEMs	V002072178
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	REDACTED - PERSONAL DATA	08/06/2023	245.00	OTHER HISTOLOGY	V002072178
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	106.67	EQUIPMENT - GENERAL	V002072181
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	156.00	EQUIPMENT - GENERAL	V002072182
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	79.65	EQUIPMENT - GENERAL	V002072183
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	13/06/2023	409.60	EQUIPMENT - GENERAL	V002072184
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	13/06/2023	78.00	SOFTWARE	V002072186
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	13/06/2023	78.00	SOFTWARE	V002072186
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/06/2023	120.00	FURNITURE - GENERAL	V002072187
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/06/2023	355.00	PURCHASE OF VEHICLES	V002072188
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/06/2023	355.00	PURCHASE OF VEHICLES	V002072189
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/06/2023	355.00	PURCHASE OF VEHICLES	V002072190
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	MASSEY AND HARRIS ENGINEERING LTD	14/06/2023	24561.20	ENVIRONMENTAL WORKS LANDSCAPE	V002072191
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	MASSEY AND HARRIS ENGINEERING LTD	14/06/2023	8387.80	ENVIRONMENTAL WORKS LANDSCAPE	V002072191
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	272.00	MORTUARY CHARGES	V002072192
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	282.00	MORTUARY CHARGES	V002072193
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	277.00	MORTUARY CHARGES	V002072194
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	02/06/2023	1544.20	YOUNG PEOPLES RENTS	V002072213
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	02/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002072213
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	17333.33	OTHER EST - SEN PROVISION	V002072214
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	16461.60	OTHER EST - SEN PROVISION	V002072216
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	15666.67	OTHER EST - SEN PROVISION	V002072217
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	42.75	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	132.88	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	20/06/2023	100.80	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	35.10	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	20/06/2023	100.80	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	20/06/2023	24.30	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	20/06/2023	10.80	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	20/06/2023	105.57	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	7.38	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	28.17	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	89.60	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	45.00	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	26.10	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	14.85	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	13.50	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	5.40	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	20/06/2023	21.11	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	21.37	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	34.31	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	21.51	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	45.00	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	20.47	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	27.99	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	51.30	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	78.75	AGENCY STAFF	V002072218
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	20/06/2023	203.85	AGENCY STAFF	V002072218

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	6.16	TRANSACTIONS-EXPENDITURE	V002072231
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	10.00	TRANSACTIONS-EXPENDITURE	V002072232
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	10.00	TRANSACTIONS-EXPENDITURE	V002072233
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	202.32	TRANSACTIONS-EXPENDITURE	V002072234
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	33.75	TRANSACTIONS-EXPENDITURE	V002072235
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	44.01	TRANSACTIONS-EXPENDITURE	V002072236
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	34.44	TRANSACTIONS-EXPENDITURE	V002072237
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	83.51	TRANSACTIONS-EXPENDITURE	V002072238
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	REDACTED - PERSONAL DATA	02/06/2023	20.00	TRANSACTIONS-EXPENDITURE	V002072239
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	15/06/2023	28990.66	ROADWORKS	V002072240
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	13/06/2023	3115.56	AGENCY STAFF	V002072295
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/06/2023	100.00	ASBESTOS	V002072313
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	64.17	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	63.94	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	77.98	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	833.55	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	352.14	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	39.13	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	60.21	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	62.79	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	44.59	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	34.53	CAR PARKING CONTRACT	V002072317
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	14/06/2023	823.41	FUEL	V002072317
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	19/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002072318
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	19/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002072319
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	05/06/2023	360.00	TAXI HIRE	V002072321
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	01/06/2023	114.00	TAXI HIRE	V002072322
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	AQUACOOOL LTD	16/06/2023	18.15	REFRESHMENTS	V002072323
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	16/06/2023	400.00	EXPERT REPORTS	V002072324
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	485.45	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	485.45	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	45.60	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	45.60	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	133.00	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	133.00	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	62.70	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	62.70	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	589.95	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	589.95	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	61.75	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	61.75	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	180.50	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	180.50	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	105.44	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	105.44	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	75.04	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	75.04	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	71.25	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	71.25	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	68.40	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	68.40	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	125.40	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	125.40	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	164.35	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	164.35	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	0.01	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	0.01	PROJECTS	V002072325

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	202.35	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	202.35	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	195.70	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	195.70	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	117.80	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	117.80	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	109.25	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	109.25	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	690.65	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	690.65	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	0.01	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	0.01	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	65.55	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	65.55	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	75.00	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	JAMES LECKEY DESIGN LIMITED	20/06/2023	75.00	PROJECTS	V002072325
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	391.11	ADAPTATIONS	V002072326
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	ASSOCIATED CLEANING CONTRACTORS	20/06/2023	18.54	REPAIRS & ALTS OF BUILDINGS	V002072327
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	16/06/2023	87.48	PUBLIC NOTICES	V002072328
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	TOXICOLOGY UK LTD	20/06/2023	8583.50	TOXICOLOGY PAYMENTS	V002072329
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	55.65	EQUIPMENT - GENERAL	V002072330
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	55.65	EQUIPMENT - GENERAL	V002072330
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	55.65	EQUIPMENT - GENERAL	V002072330
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	26/06/2023	219.31	IT EQUIPMENT	V002072331
ROCHDALE BOROUGH COUNCIL	21/06/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	21/06/2023	4.55	PRINTING & STATIONERY	V002072332
ROCHDALE BOROUGH COUNCIL	21/06/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	21/06/2023	69.28	PRINTING & STATIONERY	V002072332
ROCHDALE BOROUGH COUNCIL	21/06/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	21/06/2023	5.55	PRINTING & STATIONERY	V002072332
ROCHDALE BOROUGH COUNCIL	21/06/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	21/06/2023	3.64	PRINTING & STATIONERY	V002072332
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	16/06/2023	80.00	BUILDING MATERIALS	V002072333
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	16/06/2023	200.00	BUILDING MATERIALS	V002072333
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	11.46	BUILDING MATERIALS	V002072335
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	08/06/2023	121221.24	DAY CARE	V002072336
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	02/06/2023	3321.43	OTHER EST - SEN PROVISION	V002072337
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072338
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	12/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072339
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	19865.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072340
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072341
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072342
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	20/06/2023	315.00	OTHER LA'S - SEN PROVISION	V002072343
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	20/06/2023	247.20	OTHER LA'S - SEN PROVISION	V002072344
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	20/06/2023	336.00	OTHER LA'S - SEN PROVISION	V002072345
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PEOPLE WHO FOSTER	20/06/2023	3742.01	FOSTER PARENTS BASIC ALLOWANCE	V002072346
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/06/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002072350
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/06/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002072351
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	20/06/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002072352
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	20/06/2023	152.00	OTHER LA'S - SEN PROVISION	V002072353
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	20/06/2023	78.00	OTHER LA'S - SEN PROVISION	V002072354
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	20/06/2023	228.00	OTHER LA'S - SEN PROVISION	V002072355
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	6779.22	MINOR BUILDING WORKS	V002072356
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/06/2023	19200.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072357
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/06/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072358
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	20/06/2023	296.04	DIRECT PAYMENTS	V002072359
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/06/2023	248.57	WATER CHARGES	V002072360
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	12/06/2023	248.57	WATER CHARGES	V002072360
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	16461.60	OTHER EST - SEN PROVISION	V002072361
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	16/06/2023	912.94	TRANSACTIONS-EXPENDITURE	V002072362
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	16/06/2023	30.00	MINOR BUILDING WORKS	V002072363

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	16/06/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002072364
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	16/06/2023	175.53	BUILDING MATERIALS	V002072365
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	19/06/2023	25769.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072366
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	16/06/2023	2750.00	AGENCY STAFF	V002072367
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	01/06/2023	8605.00	ACCOMMODATION	V002072370
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	01/06/2023	8605.00	ACCOMMODATION	V002072374
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	16/06/2023	87.82	POSTAGE	V002072375
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	16/06/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002072381
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	R C SOLUTIONS CCTV AND PITCH CARE	01/06/2023	29925.00	NEW CONSTRUCTION	V002072747
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	19/06/2023	1623.45	MEDICAL FEES	V002073071
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	APC PATHOLOGY LTD	19/06/2023	800.00	OTHER MEDICAL EXPENSES	V002073074
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	131.44	EQUIPMENT - GENERAL	V002073075
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	131.44	EQUIPMENT - GENERAL	V002073075
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	16/06/2023	131.44	EQUIPMENT - GENERAL	V002073075
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	53.25	EQUIPMENT - GENERAL	V002073077
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	53.25	EQUIPMENT - GENERAL	V002073077
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	21/06/2023	53.25	EQUIPMENT - GENERAL	V002073077
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	01/06/2023	920.00	AGENCY STAFF	V002073082
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/06/2023	245.00	MORTUARY CHARGES	V002073083
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	19/06/2023	17622.00	MORTUARY CHARGES	V002073084
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	120.00	TAXI HIRE	V002073085
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/06/2023	75.00	EQUIPMENT - GENERAL	V002073086
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	ELEMENT SUSTAINABILITY LTD	20/06/2023	330.00	CONSULTANTS FEES	V002073087
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	37.89	DIRECT PAYMENTS	V002073088
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1460.36	HOME CARE - CHILDRENS SERVICES	V002073089
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1142.92	HOME CARE - CHILDRENS SERVICES	V002073090
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	569.32	HOME CARE - CHILDRENS SERVICES	V002073091
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1242.08	HOME CARE - CHILDRENS SERVICES	V002073092
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	985.08	HOME CARE - CHILDRENS SERVICES	V002073093
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	571.56	HOME CARE - CHILDRENS SERVICES	V002073094
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002073095
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002073096
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	436.88	HOME CARE - CHILDRENS SERVICES	V002073097
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	336.60	HOME CARE - CHILDRENS SERVICES	V002073098
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	700.56	HOME CARE - CHILDRENS SERVICES	V002073099
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002073100
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.12	HOME CARE - CHILDRENS SERVICES	V002073101
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2955.20	DIRECT PAYMENTS	V002073102
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	674.48	HOME CARE - CHILDRENS SERVICES	V002073103
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	2688.24	HOME CARE - CHILDRENS SERVICES	V002073104
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002073105
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002073106
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	769.64	HOME CARE - CHILDRENS SERVICES	V002073107
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	323.88	HOME CARE - CHILDRENS SERVICES	V002073108
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	2115.48	HOME CARE - CHILDRENS SERVICES	V002073109
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	285.80	HOME CARE - CHILDRENS SERVICES	V002073110
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	285.80	HOME CARE - CHILDRENS SERVICES	V002073111
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	367.88	HOME CARE - CHILDRENS SERVICES	V002073112
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	419.12	HOME CARE - CHILDRENS SERVICES	V002073113
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	511.68	HOME CARE - CHILDRENS SERVICES	V002073114
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002073115
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	773.95	HOME CARE - CHILDRENS SERVICES	V002073116
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002073117
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	301.16	HOME CARE - CHILDRENS SERVICES	V002073118
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	765.72	HOME CARE - CHILDRENS SERVICES	V002073119
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	10024.08	HOME CARE - CHILDRENS SERVICES	V002073120
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	922.08	HOME CARE - CHILDRENS SERVICES	V002073121

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	355.64	HOME CARE - CHILDRENS SERVICES	V002073122
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	292.12	HOME CARE - CHILDRENS SERVICES	V002073123
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002073124
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	314.40	HOME CARE - CHILDRENS SERVICES	V002073125
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	116.52	HOME CARE - CHILDRENS SERVICES	V002073126
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	508.04	HOME CARE - CHILDRENS SERVICES	V002073127
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	317.52	HOME CARE - CHILDRENS SERVICES	V002073128
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002073129
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	254.00	HOME CARE - CHILDRENS SERVICES	V002073130
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	236.72	HOME CARE - CHILDRENS SERVICES	V002073131
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	206.40	HOME CARE - CHILDRENS SERVICES	V002073132
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	206.40	HOME CARE - CHILDRENS SERVICES	V002073133
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	270.32	HOME CARE - CHILDRENS SERVICES	V002073134
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1333.78	HOME CARE - CHILDRENS SERVICES	V002073135
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002073136
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	473.56	HOME CARE - CHILDRENS SERVICES	V002073137
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	222.24	HOME CARE - CHILDRENS SERVICES	V002073138
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002073139
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	389.57	DIRECT PAYMENTS	V002073140
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	3526.32	HOME CARE - CHILDRENS SERVICES	V002073141
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	324.08	HOME CARE - CHILDRENS SERVICES	V002073142
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.18	HOME CARE - CHILDRENS SERVICES	V002073143
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	359.24	HOME CARE - CHILDRENS SERVICES	V002073144
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	435.48	HOME CARE - CHILDRENS SERVICES	V002073145
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	275.96	HOME CARE - CHILDRENS SERVICES	V002073146
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	830.12	HOME CARE - CHILDRENS SERVICES	V002073147
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	144.00	HOME CARE - CHILDRENS SERVICES	V002073148
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	31.85	HOME CARE - CHILDRENS SERVICES	V002073149
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	213.85	HOME CARE - CHILDRENS SERVICES	V002073150
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002073151
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002073152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	9.00	DIRECT PAYMENTS	V002073153
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	562.48	HOME CARE - CHILDRENS SERVICES	V002073154
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1334.56	HOME CARE - CHILDRENS SERVICES	V002073155
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	936.72	HOME CARE - CHILDRENS SERVICES	V002073156
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	384.64	HOME CARE - CHILDRENS SERVICES	V002073157
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002073158
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	831.77	HOME CARE - CHILDRENS SERVICES	V002073159
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1171.44	HOME CARE - CHILDRENS SERVICES	V002073160
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	206.82	HOME CARE - CHILDRENS SERVICES	V002073161
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	104.62	HOME CARE - CHILDRENS SERVICES	V002073162
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	160.00	HOME CARE - CHILDRENS SERVICES	V002073163
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	254.92	HOME CARE - CHILDRENS SERVICES	V002073164
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1783.07	HOME CARE - CHILDRENS SERVICES	V002073165
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	460.87	HOME CARE - CHILDRENS SERVICES	V002073166
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	611.72	HOME CARE - CHILDRENS SERVICES	V002073167
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002073168
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	230.44	HOME CARE - CHILDRENS SERVICES	V002073169
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	230.44	HOME CARE - CHILDRENS SERVICES	V002073170
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	254.44	HOME CARE - CHILDRENS SERVICES	V002073171
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	254.44	HOME CARE - CHILDRENS SERVICES	V002073172
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	410.00	HOME CARE - CHILDRENS SERVICES	V002073173
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	2757.96	HOME CARE - CHILDRENS SERVICES	V002073174
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	460.88	HOME CARE - CHILDRENS SERVICES	V002073175
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	308.44	HOME CARE - CHILDRENS SERVICES	V002073176
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002073177
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	283.04	HOME CARE - CHILDRENS SERVICES	V002073178

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-226.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073236
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2212.28	DIRECT PAYMENTS	V002073237
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073238
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	157.34	DIRECT PAYMENTS	V002073239
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	629.36	DIRECT PAYMENTS	V002073240
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1767.16	DIRECT PAYMENTS	V002073241
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-561.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073242
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3852.00	DIRECT PAYMENTS	V002073243
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-560.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073244
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	311.72	DIRECT PAYMENTS	V002073245
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-222.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073246
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2921.52	DIRECT PAYMENTS	V002073247
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-106.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073248
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1320.00	DIRECT PAYMENTS	V002073249
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-127.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073250
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1570.48	DIRECT PAYMENTS	V002073251
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-153.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073252
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1869.80	DIRECT PAYMENTS	V002073253
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-112.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073254
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3314.16	DIRECT PAYMENTS	V002073255
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-170.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073256
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5492.80	DIRECT PAYMENTS	V002073257
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-42.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073258
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4031.60	DIRECT PAYMENTS	V002073259
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-159.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073260
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3593.60	DIRECT PAYMENTS	V002073261
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073262
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2649.72	DIRECT PAYMENTS	V002073263
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073264
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1789.92	DIRECT PAYMENTS	V002073265
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073266
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3081.40	DIRECT PAYMENTS	V002073267
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1443.88	DIRECT PAYMENTS	V002073268
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-548.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073269
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	462.00	DIRECT PAYMENTS	V002073270
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-173.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073271
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	400.00	DIRECT PAYMENTS	V002073272
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1301.36	DIRECT PAYMENTS	V002073273
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	6384.80	DIRECT PAYMENTS	V002073274
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073275
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1356.36	DIRECT PAYMENTS	V002073276
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-228.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073277
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2797.20	DIRECT PAYMENTS	V002073278
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2386.56	DIRECT PAYMENTS	V002073279
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-592.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073280
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1428.80	DIRECT PAYMENTS	V002073281
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3220.00	DIRECT PAYMENTS	V002073282
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1453.08	DIRECT PAYMENTS	V002073283
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073284
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1094.64	DIRECT PAYMENTS	V002073285
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-236.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073286
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1163.60	DIRECT PAYMENTS	V002073287
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-137.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073288
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3185.96	DIRECT PAYMENTS	V002073289
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-879.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073290
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2798.16	DIRECT PAYMENTS	V002073291
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-542.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073292

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2714.88	DIRECT PAYMENTS	V002073293
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-695.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073294
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	956.32	DIRECT PAYMENTS	V002073295
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073296
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1730.00	DIRECT PAYMENTS	V002073297
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-112.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073298
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2961.20	DIRECT PAYMENTS	V002073299
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073300
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2320.16	DIRECT PAYMENTS	V002073301
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-562.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073302
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3455.32	DIRECT PAYMENTS	V002073303
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-551.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073304
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1503.80	DIRECT PAYMENTS	V002073305
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-605.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073306
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	850.28	DIRECT PAYMENTS	V002073307
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-222.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073308
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5581.88	DIRECT PAYMENTS	V002073309
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-174.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073310
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5672.64	DIRECT PAYMENTS	V002073311
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1124.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073312
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2066.52	DIRECT PAYMENTS	V002073313
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-262.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073314
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	9338.60	DIRECT PAYMENTS	V002073315
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3789.40	DIRECT PAYMENTS	V002073316
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-308.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073317
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1885.84	DIRECT PAYMENTS	V002073318
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-418.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073319
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4504.20	DIRECT PAYMENTS	V002073320
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-324.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073321
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2292.80	DIRECT PAYMENTS	V002073322
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-590.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073323
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3123.60	DIRECT PAYMENTS	V002073324
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-229.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073325
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1842.68	DIRECT PAYMENTS	V002073326
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-621.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073327
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5004.52	DIRECT PAYMENTS	V002073328
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-327.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073329
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1308.16	DIRECT PAYMENTS	V002073330
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073331
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	250.00	DIRECT PAYMENTS	V002073332
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	831.32	DIRECT PAYMENTS	V002073333
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	659.84	DIRECT PAYMENTS	V002073334
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2973.52	DIRECT PAYMENTS	V002073335
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073336
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3167.16	DIRECT PAYMENTS	V002073337
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-492.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073338
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1342.76	DIRECT PAYMENTS	V002073339
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-557.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073340
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5870.16	DIRECT PAYMENTS	V002073341
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-96.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073342
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1345.48	DIRECT PAYMENTS	V002073343
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5156.00	DIRECT PAYMENTS	V002073344
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-591.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073345
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2790.40	DIRECT PAYMENTS	V002073346
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073347
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	764.00	DIRECT PAYMENTS	V002073348
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-465.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073349

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2412.16	DIRECT PAYMENTS	V002073350
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-208.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073351
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1371.40	DIRECT PAYMENTS	V002073352
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-356.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073353
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1323.64	DIRECT PAYMENTS	V002073354
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-266.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073355
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2177.44	DIRECT PAYMENTS	V002073356
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1018.36	DIRECT PAYMENTS	V002073357
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-44.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073358
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	740.84	DIRECT PAYMENTS	V002073359
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2304.84	DIRECT PAYMENTS	V002073360
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	107.78	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073361
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-486.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073362
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1100.68	DIRECT PAYMENTS	V002073363
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	678.32	DIRECT PAYMENTS	V002073364
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-121.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073365
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1178.32	DIRECT PAYMENTS	V002073366
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-295.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073367
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1596.80	DIRECT PAYMENTS	V002073368
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-591.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073369
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	699.40	DIRECT PAYMENTS	V002073370
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073371
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1269.84	DIRECT PAYMENTS	V002073372
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-187.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073373
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2767.24	DIRECT PAYMENTS	V002073374
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-211.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073375
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1005.00	DIRECT PAYMENTS	V002073376
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-525.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073377
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1517.36	DIRECT PAYMENTS	V002073378
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073379
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1230.80	DIRECT PAYMENTS	V002073380
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-307.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073381
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	600.46	DIRECT PAYMENTS	V002073382
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1200.92	DIRECT PAYMENTS	V002073383
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1200.92	DIRECT PAYMENTS	V002073384
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-58.18	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073385
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-116.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073386
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-116.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073387
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1259.00	DIRECT PAYMENTS	V002073388
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-4.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073389
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	512.52	DIRECT PAYMENTS	V002073390
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-207.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073391
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2747.88	DIRECT PAYMENTS	V002073392
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	531.68	DIRECT PAYMENTS	V002073393
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-130.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073394
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1937.04	DIRECT PAYMENTS	V002073395
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073396
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1542.80	DIRECT PAYMENTS	V002073397
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-187.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073398
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1409.12	DIRECT PAYMENTS	V002073399
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-414.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073400
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	835.52	DIRECT PAYMENTS	V002073401
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-150.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073402
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1507.24	DIRECT PAYMENTS	V002073403
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073404
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2412.76	DIRECT PAYMENTS	V002073405
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-214.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073406

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1430.72	DIRECT PAYMENTS	V002073407
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2775.36	DIRECT PAYMENTS	V002073408
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-303.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073409
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1420.32	DIRECT PAYMENTS	V002073410
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-324.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073411
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1275.28	DIRECT PAYMENTS	V002073412
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-616.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073413
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2816.24	DIRECT PAYMENTS	V002073414
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-197.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073415
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2369.80	DIRECT PAYMENTS	V002073416
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-368.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073417
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	890.52	DIRECT PAYMENTS	V002073418
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	700.08	DIRECT PAYMENTS	V002073419
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-399.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073420
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1607.80	DIRECT PAYMENTS	V002073421
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	697.92	DIRECT PAYMENTS	V002073422
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	992.64	DIRECT PAYMENTS	V002073423
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-184.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073424
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	46.88	DIRECT PAYMENTS	V002073425
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	262.52	DIRECT PAYMENTS	V002073426
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1713.48	DIRECT PAYMENTS	V002073427
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-233.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073428
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3047.88	DIRECT PAYMENTS	V002073429
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-442.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073430
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1220.00	DIRECT PAYMENTS	V002073431
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1090.32	DIRECT PAYMENTS	V002073432
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-446.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073433
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4146.28	DIRECT PAYMENTS	V002073434
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	647.36	DIRECT PAYMENTS	V002073435
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2589.44	DIRECT PAYMENTS	V002073436
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2589.44	DIRECT PAYMENTS	V002073437
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-108.87	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073438
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-145.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073439
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1282.52	DIRECT PAYMENTS	V002073440
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4633.28	DIRECT PAYMENTS	V002073441
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-543.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073442
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1340.04	DIRECT PAYMENTS	V002073443
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073444
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	663.76	DIRECT PAYMENTS	V002073445
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-151.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073446
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1600.28	DIRECT PAYMENTS	V002073447
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-623.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073448
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	509.03	DIRECT PAYMENTS	V002073449
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	712.64	DIRECT PAYMENTS	V002073450
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1400.24	DIRECT PAYMENTS	V002073451
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-245.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073452
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	701.76	DIRECT PAYMENTS	V002073453
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-610.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073454
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	506.24	DIRECT PAYMENTS	V002073455
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1508.24	DIRECT PAYMENTS	V002073456
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073457
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1225.96	DIRECT PAYMENTS	V002073458
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-197.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073459
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5577.04	DIRECT PAYMENTS	V002073460
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	857.52	DIRECT PAYMENTS	V002073461
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-138.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073462
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1106.64	DIRECT PAYMENTS	V002073463

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-237.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073464
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1560.84	DIRECT PAYMENTS	V002073465
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-275.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073466
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1349.64	DIRECT PAYMENTS	V002073467
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1086.88	DIRECT PAYMENTS	V002073468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-108.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073469
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2701.16	DIRECT PAYMENTS	V002073470
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-63.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073471
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	494.52	DIRECT PAYMENTS	V002073472
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-90.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073473
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	839.92	DIRECT PAYMENTS	V002073474
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073475
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	986.68	DIRECT PAYMENTS	V002073476
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	826.72	DIRECT PAYMENTS	V002073477
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1582.88	DIRECT PAYMENTS	V002073478
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073479
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	970.52	DIRECT PAYMENTS	V002073480
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-181.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073481
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	642.08	DIRECT PAYMENTS	V002073482
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1258.24	DIRECT PAYMENTS	V002073483
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4614.52	DIRECT PAYMENTS	V002073484
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-88.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073485
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1354.76	DIRECT PAYMENTS	V002073486
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1500.80	DIRECT PAYMENTS	V002073487
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1244.84	DIRECT PAYMENTS	V002073488
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1788.12	DIRECT PAYMENTS	V002073489
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-448.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073490
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3209.36	DIRECT PAYMENTS	V002073491
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2076.36	DIRECT PAYMENTS	V002073492
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-180.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073493
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3432.00	DIRECT PAYMENTS	V002073494
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-514.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073495
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	399.72	DIRECT PAYMENTS	V002073496
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1346.56	DIRECT PAYMENTS	V002073497
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2270.76	DIRECT PAYMENTS	V002073498
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	945.20	DIRECT PAYMENTS	V002073499
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-119.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073500
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1785.92	DIRECT PAYMENTS	V002073501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-168.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073502
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2486.36	DIRECT PAYMENTS	V002073503
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073504
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	951.88	DIRECT PAYMENTS	V002073505
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-430.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073506
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1357.44	DIRECT PAYMENTS	V002073507
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-174.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073508
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	749.32	DIRECT PAYMENTS	V002073509
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1778.64	DIRECT PAYMENTS	V002073510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-96.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073511
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	428.40	DIRECT PAYMENTS	V002073512
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	705.60	DIRECT PAYMENTS	V002073513
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-94.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073514
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-189.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073515
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1440.00	DIRECT PAYMENTS	V002073516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	403.20	DIRECT PAYMENTS	V002073518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2090.00	DIRECT PAYMENTS	V002073519
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073520

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	676.00	DIRECT PAYMENTS	V002073521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-75.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1890.84	DIRECT PAYMENTS	V002073523
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073524
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1063.64	DIRECT PAYMENTS	V002073525
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-147.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073526
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2042.96	DIRECT PAYMENTS	V002073527
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1268.28	DIRECT PAYMENTS	V002073528
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-288.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073529
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	985.40	DIRECT PAYMENTS	V002073530
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3181.04	DIRECT PAYMENTS	V002073531
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-74.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073532
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	993.32	DIRECT PAYMENTS	V002073533
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-610.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073534
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2278.08	DIRECT PAYMENTS	V002073535
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3349.20	DIRECT PAYMENTS	V002073536
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-588.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073537
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073538
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073539
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073540
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073541
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	939.28	DIRECT PAYMENTS	V002073542
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	834.96	DIRECT PAYMENTS	V002073543
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073544
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	595.00	DIRECT PAYMENTS	V002073545
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-432.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073546
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1897.68	DIRECT PAYMENTS	V002073547
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-77.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073548
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1278.00	DIRECT PAYMENTS	V002073549
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3989.84	DIRECT PAYMENTS	V002073550
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2733.24	DIRECT PAYMENTS	V002073551
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-382.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073552
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2206.00	DIRECT PAYMENTS	V002073553
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1122.00	DIRECT PAYMENTS	V002073554
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-543.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073555
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1092.48	DIRECT PAYMENTS	V002073556
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	312.88	DIRECT PAYMENTS	V002073557
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-121.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073558
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2805.36	DIRECT PAYMENTS	V002073563
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-96.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073564
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2516.96	DIRECT PAYMENTS	V002073565
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-373.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073566
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4408.00	DIRECT PAYMENTS	V002073567
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073568
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1067.88	DIRECT PAYMENTS	V002073569
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073570
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	784.00	DIRECT PAYMENTS	V002073571
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-254.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073572
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1771.84	DIRECT PAYMENTS	V002073573
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-288.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073574
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	848.72	DIRECT PAYMENTS	V002073575
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1766.88	DIRECT PAYMENTS	V002073576
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-569.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073577
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	781.80	DIRECT PAYMENTS	V002073578
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-38.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073579
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1977.36	DIRECT PAYMENTS	V002073580
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-700.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073581

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1215.24	DIRECT PAYMENTS	V002073582
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-242.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073583
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1425.68	DIRECT PAYMENTS	V002073584
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1735.68	DIRECT PAYMENTS	V002073585
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-270.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073586
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2166.60	DIRECT PAYMENTS	V002073587
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3885.04	DIRECT PAYMENTS	V002073588
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-97.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073589
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	594.64	DIRECT PAYMENTS	V002073590
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-275.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073591
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1600.00	DIRECT PAYMENTS	V002073592
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073593
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	521.72	DIRECT PAYMENTS	V002073594
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-111.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073595
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	861.12	DIRECT PAYMENTS	V002073596
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	38.46	DIRECT PAYMENTS	V002073597
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	359.00	DIRECT PAYMENTS	V002073598
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1280.20	DIRECT PAYMENTS	V002073599
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	828.00	DIRECT PAYMENTS	V002073600
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-548.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073601
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	662.88	DIRECT PAYMENTS	V002073602
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-165.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073603
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	588.00	DIRECT PAYMENTS	V002073604
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-499.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073605
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	137.13	DIRECT PAYMENTS	V002073606
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	959.92	DIRECT PAYMENTS	V002073607
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	959.92	DIRECT PAYMENTS	V002073608
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2707.72	DIRECT PAYMENTS	V002073609
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-296.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073610
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2057.24	DIRECT PAYMENTS	V002073611
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073612
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1227.24	DIRECT PAYMENTS	V002073613
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	562.36	DIRECT PAYMENTS	V002073614
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-303.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073615
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1243.44	DIRECT PAYMENTS	V002073616
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073617
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2229.24	DIRECT PAYMENTS	V002073618
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073619
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1081.68	DIRECT PAYMENTS	V002073620
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-767.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073621
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4292.32	DIRECT PAYMENTS	V002073622
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1408.32	DIRECT PAYMENTS	V002073623
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-311.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073624
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3208.76	DIRECT PAYMENTS	V002073625
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-187.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073626
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1625.60	DIRECT PAYMENTS	V002073627
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073628
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	832.88	DIRECT PAYMENTS	V002073629
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-527.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073630
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1811.92	DIRECT PAYMENTS	V002073631
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-500.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073632
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2697.76	DIRECT PAYMENTS	V002073633
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073634
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2531.60	DIRECT PAYMENTS	V002073635
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-274.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073636
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2024.96	DIRECT PAYMENTS	V002073637
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	632.80	DIRECT PAYMENTS	V002073638

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2017.20	DIRECT PAYMENTS	V002073639
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-521.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073640
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	575.28	DIRECT PAYMENTS	V002073641
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	216.08	DIRECT PAYMENTS	V002073642
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2409.24	DIRECT PAYMENTS	V002073643
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-495.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073644
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	589.00	DIRECT PAYMENTS	V002073645
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	524.24	DIRECT PAYMENTS	V002073646
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-246.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073647
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1918.56	DIRECT PAYMENTS	V002073648
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2709.00	DIRECT PAYMENTS	V002073649
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-879.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073650
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1455.16	DIRECT PAYMENTS	V002073651
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-460.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073652
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3010.00	DIRECT PAYMENTS	V002073653
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-302.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073654
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	633.28	DIRECT PAYMENTS	V002073655
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	857.48	DIRECT PAYMENTS	V002073656
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-374.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073657
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2559.56	DIRECT PAYMENTS	V002073658
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-167.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073659
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	9782.20	DIRECT PAYMENTS	V002073660
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-201.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073661
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4119.96	DIRECT PAYMENTS	V002073662
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	869.24	DIRECT PAYMENTS	V002073663
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	263.03	DIRECT PAYMENTS	V002073664
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	736.48	DIRECT PAYMENTS	V002073665
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1590.36	DIRECT PAYMENTS	V002073666
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-40.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073667
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1722.00	DIRECT PAYMENTS	V002073668
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1566.80	DIRECT PAYMENTS	V002073669
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-539.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073670
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3424.64	DIRECT PAYMENTS	V002073671
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-107.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073672
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2985.96	DIRECT PAYMENTS	V002073673
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073674
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	666.72	DIRECT PAYMENTS	V002073675
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	873.32	DIRECT PAYMENTS	V002073676
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	33.78	DIRECT PAYMENTS	V002073677
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	86.00	DIRECT PAYMENTS	V002073678
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	946.00	DIRECT PAYMENTS	V002073679
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-392.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073680
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5167.44	DIRECT PAYMENTS	V002073681
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073682
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1092.96	DIRECT PAYMENTS	V002073683
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1912.68	DIRECT PAYMENTS	V002073684
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1912.68	DIRECT PAYMENTS	V002073685
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1912.68	DIRECT PAYMENTS	V002073686
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1922.64	DIRECT PAYMENTS	V002073687
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-232.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073688
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3204.00	DIRECT PAYMENTS	V002073689
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073690
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1560.60	DIRECT PAYMENTS	V002073691
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-635.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073692
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2172.52	DIRECT PAYMENTS	V002073693
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	204.00	DIRECT PAYMENTS	V002073694
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1487.48	DIRECT PAYMENTS	V002073695

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-589.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073696
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	419.40	DIRECT PAYMENTS	V002073697
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-75.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073698
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1413.84	DIRECT PAYMENTS	V002073699
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2457.68	DIRECT PAYMENTS	V002073700
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073701
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2937.48	DIRECT PAYMENTS	V002073702
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-210.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073703
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	388.92	DIRECT PAYMENTS	V002073704
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	7038.60	DIRECT PAYMENTS	V002073705
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	201.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073706
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	201.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073707
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1315.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073708
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5079.56	DIRECT PAYMENTS	V002073709
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-55.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073710
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	731.40	DIRECT PAYMENTS	V002073711
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1466.08	DIRECT PAYMENTS	V002073712
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-316.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073713
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1849.44	DIRECT PAYMENTS	V002073714
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-365.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073715
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	771.48	DIRECT PAYMENTS	V002073716
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2386.68	DIRECT PAYMENTS	V002073717
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073718
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3010.08	DIRECT PAYMENTS	V002073719
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-244.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073720
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1080.68	DIRECT PAYMENTS	V002073721
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-129.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073722
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1932.00	DIRECT PAYMENTS	V002073723
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-343.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073724
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1955.28	DIRECT PAYMENTS	V002073725
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	857.88	DIRECT PAYMENTS	V002073726
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073727
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2113.28	DIRECT PAYMENTS	V002073728
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-402.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073729
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2337.36	DIRECT PAYMENTS	V002073730
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1766.68	DIRECT PAYMENTS	V002073731
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073732
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	976.28	DIRECT PAYMENTS	V002073733
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-269.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073734
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	648.00	DIRECT PAYMENTS	V002073735
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	756.00	DIRECT PAYMENTS	V002073736
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1885.20	DIRECT PAYMENTS	V002073737
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-110.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073738
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	845.24	DIRECT PAYMENTS	V002073739
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2352.00	DIRECT PAYMENTS	V002073740
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1396.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073741
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2802.96	DIRECT PAYMENTS	V002073742
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073743
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1797.32	DIRECT PAYMENTS	V002073744
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-271.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073745
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	800.28	DIRECT PAYMENTS	V002073746
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1149.68	DIRECT PAYMENTS	V002073747
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073748
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1810.56	DIRECT PAYMENTS	V002073749
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073750
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1170.04	DIRECT PAYMENTS	V002073751
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-531.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073752

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2260.60	DIRECT PAYMENTS	V002073753
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1257.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073754
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1140.60	DIRECT PAYMENTS	V002073755
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-345.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073756
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1091.60	DIRECT PAYMENTS	V002073757
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1360.00	DIRECT PAYMENTS	V002073758
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-237.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073759
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	240.00	DIRECT PAYMENTS	V002073760
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2180.00	DIRECT PAYMENTS	V002073761
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073762
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	753.24	DIRECT PAYMENTS	V002073763
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073764
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3172.16	DIRECT PAYMENTS	V002073765
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073766
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1698.40	DIRECT PAYMENTS	V002073767
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4323.20	DIRECT PAYMENTS	V002073768
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4323.20	DIRECT PAYMENTS	V002073769
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-124.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073770
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-497.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073771
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-497.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073772
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1543.52	DIRECT PAYMENTS	V002073773
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4754.92	DIRECT PAYMENTS	V002073774
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-99.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073775
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	366.24	DIRECT PAYMENTS	V002073776
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073777
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2281.28	DIRECT PAYMENTS	V002073778
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073779
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1540.00	DIRECT PAYMENTS	V002073780
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	920.76	DIRECT PAYMENTS	V002073781
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-260.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073782
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1028.80	DIRECT PAYMENTS	V002073783
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-164.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073784
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	798.60	DIRECT PAYMENTS	V002073785
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-714.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073786
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1290.00	DIRECT PAYMENTS	V002073787
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-260.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073788
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	496.00	DIRECT PAYMENTS	V002073789
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	605.84	DIRECT PAYMENTS	V002073790
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002073791
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	384.00	DIRECT PAYMENTS	V002073792
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-130.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073793
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2929.96	DIRECT PAYMENTS	V002073794
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	974.44	DIRECT PAYMENTS	V002073795
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-356.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073796
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4280.88	DIRECT PAYMENTS	V002073797
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073798
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4664.12	DIRECT PAYMENTS	V002073799
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-162.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073800
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1931.48	DIRECT PAYMENTS	V002073801
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073802
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4071.24	DIRECT PAYMENTS	V002073803
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-172.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073804
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1433.04	DIRECT PAYMENTS	V002073805
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	557.40	DIRECT PAYMENTS	V002073806
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2741.20	DIRECT PAYMENTS	V002073807
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073808
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1049.00	DIRECT PAYMENTS	V002073809

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-156.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073810
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1474.52	DIRECT PAYMENTS	V002073811
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-427.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073812
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1812.28	DIRECT PAYMENTS	V002073813
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2675.84	DIRECT PAYMENTS	V002073814
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-406.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073815
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	272.08	DIRECT PAYMENTS	V002073816
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073817
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2844.56	DIRECT PAYMENTS	V002073818
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-292.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073819
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1395.08	DIRECT PAYMENTS	V002073820
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	922.08	DIRECT PAYMENTS	V002073821
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	690.00	DIRECT PAYMENTS	V002073822
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	861.24	DIRECT PAYMENTS	V002073823
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3244.08	DIRECT PAYMENTS	V002073824
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-528.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073825
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1397.08	DIRECT PAYMENTS	V002073826
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	804.00	DIRECT PAYMENTS	V002073827
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-50.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073828
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	494.40	DIRECT PAYMENTS	V002073829
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-474.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073830
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1450.76	DIRECT PAYMENTS	V002073831
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	894.08	DIRECT PAYMENTS	V002073832
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	848.92	DIRECT PAYMENTS	V002073833
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-253.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073834
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1610.32	DIRECT PAYMENTS	V002073835
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-381.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073836
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	243.16	DIRECT PAYMENTS	V002073837
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	523.72	DIRECT PAYMENTS	V002073838
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1357.28	DIRECT PAYMENTS	V002073839
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	419.44	DIRECT PAYMENTS	V002073840
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	257.52	DIRECT PAYMENTS	V002073841
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1502.72	DIRECT PAYMENTS	V002073842
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	670.44	DIRECT PAYMENTS	V002073843
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1122.76	DIRECT PAYMENTS	V002073844
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-430.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073845
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2759.32	DIRECT PAYMENTS	V002073846
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-708.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073847
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	971.88	DIRECT PAYMENTS	V002073848
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073849
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	855.16	DIRECT PAYMENTS	V002073850
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	468.00	DIRECT PAYMENTS	V002073851
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-163.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073852
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	849.32	DIRECT PAYMENTS	V002073853
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-90.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073854
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1192.60	DIRECT PAYMENTS	V002073855
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-355.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073856
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	632.80	DIRECT PAYMENTS	V002073857
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-167.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073858
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3857.64	DIRECT PAYMENTS	V002073859
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1027.00	DIRECT PAYMENTS	V002073860
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-106.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073861
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1064.76	DIRECT PAYMENTS	V002073862
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	926.32	DIRECT PAYMENTS	V002073863
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1000.16	DIRECT PAYMENTS	V002073864
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-532.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073865
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1532.00	DIRECT PAYMENTS	V002073866

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1814.36	DIRECT PAYMENTS	V002073867
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-468.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073868
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	653.08	DIRECT PAYMENTS	V002073869
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1718.52	DIRECT PAYMENTS	V002073870
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1963.92	DIRECT PAYMENTS	V002073871
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-507.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073872
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2062.64	DIRECT PAYMENTS	V002073873
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-558.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073874
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1214.44	DIRECT PAYMENTS	V002073875
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1564.68	DIRECT PAYMENTS	V002073876
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	638.12	DIRECT PAYMENTS	V002073877
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2526.40	DIRECT PAYMENTS	V002073878
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073879
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2088.00	DIRECT PAYMENTS	V002073880
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-286.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073881
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2036.16	DIRECT PAYMENTS	V002073882
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	116.45	DIRECT PAYMENTS	V002073883
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	326.08	DIRECT PAYMENTS	V002073884
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4429.08	DIRECT PAYMENTS	V002073885
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2538.00	DIRECT PAYMENTS	V002073886
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073887
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1114.92	DIRECT PAYMENTS	V002073888
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-205.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073889
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	800.40	DIRECT PAYMENTS	V002073890
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	641.04	DIRECT PAYMENTS	V002073891
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	614.40	DIRECT PAYMENTS	V002073892
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-429.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073893
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	990.85	DIRECT PAYMENTS	V002073894
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3325.88	DIRECT PAYMENTS	V002073895
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073896
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1034.52	DIRECT PAYMENTS	V002073897
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-460.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073898
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	8046.20	DIRECT PAYMENTS	V002073899
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073900
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	734.24	DIRECT PAYMENTS	V002073901
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-456.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073902
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	894.20	DIRECT PAYMENTS	V002073903
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-114.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073904
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	318.91	DIRECT PAYMENTS	V002073905
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2232.36	DIRECT PAYMENTS	V002073906
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5200.00	DIRECT PAYMENTS	V002073907
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-301.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073908
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2367.04	DIRECT PAYMENTS	V002073909
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2350.28	DIRECT PAYMENTS	V002073910
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	621.00	DIRECT PAYMENTS	V002073911
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	685.72	DIRECT PAYMENTS	V002073912
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-344.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073913
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4702.64	DIRECT PAYMENTS	V002073914
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-332.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073915
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1023.20	DIRECT PAYMENTS	V002073916
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073917
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1860.00	DIRECT PAYMENTS	V002073918
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-147.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073919
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1458.12	DIRECT PAYMENTS	V002073920
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-219.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073921
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3748.76	DIRECT PAYMENTS	V002073922
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1037.00	DIRECT PAYMENTS	V002073923

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1227.20	DIRECT PAYMENTS	V002073924
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073925
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	719.88	DIRECT PAYMENTS	V002073926
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-557.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073927
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1064.00	DIRECT PAYMENTS	V002073928
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3015.08	DIRECT PAYMENTS	V002073929
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-226.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073930
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1158.00	DIRECT PAYMENTS	V002073931
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-385.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073932
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1200.00	DIRECT PAYMENTS	V002073933
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-410.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073934
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1841.92	DIRECT PAYMENTS	V002073935
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-291.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073936
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1243.76	DIRECT PAYMENTS	V002073937
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	806.52	DIRECT PAYMENTS	V002073938
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	377.92	DIRECT PAYMENTS	V002073939
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	530.56	DIRECT PAYMENTS	V002073940
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2342.52	DIRECT PAYMENTS	V002073941
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-168.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073942
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	406.92	DIRECT PAYMENTS	V002073943
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073944
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	175.00	DIRECT PAYMENTS	V002073945
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	587.48	DIRECT PAYMENTS	V002073946
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2440.08	DIRECT PAYMENTS	V002073947
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1045.88	DIRECT PAYMENTS	V002073948
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2745.24	DIRECT PAYMENTS	V002073949
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-243.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073950
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	708.60	DIRECT PAYMENTS	V002073951
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073952
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	533.12	DIRECT PAYMENTS	V002073953
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	524.00	DIRECT PAYMENTS	V002073954
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073955
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1800.00	DIRECT PAYMENTS	V002073956
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073957
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1292.84	DIRECT PAYMENTS	V002073958
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	829.20	DIRECT PAYMENTS	V002073959
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1710.64	DIRECT PAYMENTS	V002073960
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	837.52	DIRECT PAYMENTS	V002073961
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-11.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073962
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	582.16	DIRECT PAYMENTS	V002073963
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3725.04	DIRECT PAYMENTS	V002073964
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	493.96	DIRECT PAYMENTS	V002073965
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1646.20	DIRECT PAYMENTS	V002073966
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-212.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073967
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	215.96	DIRECT PAYMENTS	V002073968
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1263.24	DIRECT PAYMENTS	V002073969
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2884.00	DIRECT PAYMENTS	V002073970
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	843.88	DIRECT PAYMENTS	V002073971
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-843.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073972
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	548.40	DIRECT PAYMENTS	V002073973
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-33.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073974
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2000.00	DIRECT PAYMENTS	V002073975
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3115.64	DIRECT PAYMENTS	V002073976
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1372.00	DIRECT PAYMENTS	V002073977
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-576.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073978
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	512.40	DIRECT PAYMENTS	V002073979
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002073980

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002073981
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002073982
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002073983
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002073984
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-127.05	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073985
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-508.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073986
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-508.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073987
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073988
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073989
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073990
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	808.96	DIRECT PAYMENTS	V002073991
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-360.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073992
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1297.76	DIRECT PAYMENTS	V002073993
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-560.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073994
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	802.52	DIRECT PAYMENTS	V002073995
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1400.00	DIRECT PAYMENTS	V002073996
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-604.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002073997
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2186.92	DIRECT PAYMENTS	V002073998
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3200.00	DIRECT PAYMENTS	V002073999
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074000
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1888.00	DIRECT PAYMENTS	V002074001
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-441.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074002
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	323.08	DIRECT PAYMENTS	V002074003
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-3.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074004
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4919.48	DIRECT PAYMENTS	V002074005
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2806.68	DIRECT PAYMENTS	V002074006
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4880.00	DIRECT PAYMENTS	V002074007
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-386.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074008
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	730.00	DIRECT PAYMENTS	V002074009
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	136.12	DIRECT PAYMENTS	V002074010
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2173.20	DIRECT PAYMENTS	V002074011
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1196.96	DIRECT PAYMENTS	V002074012
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074013
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1036.00	DIRECT PAYMENTS	V002074014
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	702.20	DIRECT PAYMENTS	V002074015
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	491.84	DIRECT PAYMENTS	V002074016
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	759.36	DIRECT PAYMENTS	V002074017
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-691.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074018
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	531.04	DIRECT PAYMENTS	V002074019
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-113.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074020
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2060.00	DIRECT PAYMENTS	V002074021
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-450.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074022
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1423.80	DIRECT PAYMENTS	V002074023
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-380.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074024
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1014.76	DIRECT PAYMENTS	V002074025
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	255.56	DIRECT PAYMENTS	V002074026
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	871.72	DIRECT PAYMENTS	V002074027
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1111.52	DIRECT PAYMENTS	V002074028
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-543.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074029
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	388.88	DIRECT PAYMENTS	V002074030
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1356.44	DIRECT PAYMENTS	V002074031
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1536.64	DIRECT PAYMENTS	V002074032
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-416.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074033
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1131.20	DIRECT PAYMENTS	V002074034
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-457.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074035
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	452.48	DIRECT PAYMENTS	V002074036
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	605.72	DIRECT PAYMENTS	V002074037

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074038
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	457.60	DIRECT PAYMENTS	V002074039
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	406.43	DIRECT PAYMENTS	V002074040
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	378.00	DIRECT PAYMENTS	V002074041
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1253.84	DIRECT PAYMENTS	V002074042
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-105.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074043
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2725.00	DIRECT PAYMENTS	V002074044
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-533.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074045
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	622.60	DIRECT PAYMENTS	V002074046
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074047
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	570.00	DIRECT PAYMENTS	V002074048
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	160.00	DIRECT PAYMENTS	V002074049
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1808.00	DIRECT PAYMENTS	V002074050
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-537.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074051
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	700.20	DIRECT PAYMENTS	V002074052
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-39.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074053
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	510.24	DIRECT PAYMENTS	V002074054
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1139.04	DIRECT PAYMENTS	V002074055
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-143.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074056
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2425.00	DIRECT PAYMENTS	V002074057
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-360.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074058
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1663.92	DIRECT PAYMENTS	V002074059
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1164.92	DIRECT PAYMENTS	V002074060
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-176.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074061
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	710.84	DIRECT PAYMENTS	V002074062
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-453.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074063
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1815.08	DIRECT PAYMENTS	V002074064
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2169.44	DIRECT PAYMENTS	V002074065
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-240.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074066
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2120.28	DIRECT PAYMENTS	V002074067
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-107.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074068
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	600.00	DIRECT PAYMENTS	V002074069
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1298.68	DIRECT PAYMENTS	V002074070
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-309.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074071
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2539.88	DIRECT PAYMENTS	V002074072
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-482.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074073
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	352.80	DIRECT PAYMENTS	V002074074
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-352.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074075
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2241.92	DIRECT PAYMENTS	V002074076
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-157.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074077
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-157.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074078
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	157.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074079
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	894.24	DIRECT PAYMENTS	V002074080
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-568.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074081
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	227.36	DIRECT PAYMENTS	V002074082
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4096.60	DIRECT PAYMENTS	V002074083
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-123.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074084
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	868.72	DIRECT PAYMENTS	V002074085
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	667.80	DIRECT PAYMENTS	V002074086
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1260.00	DIRECT PAYMENTS	V002074087
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-521.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074088
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1466.72	DIRECT PAYMENTS	V002074089
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074090
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2024.96	DIRECT PAYMENTS	V002074091
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-731.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074092
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	757.80	DIRECT PAYMENTS	V002074093
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-268.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074094

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	796.56	DIRECT PAYMENTS	V002074095
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-240.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074096
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	769.80	DIRECT PAYMENTS	V002074097
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	939.80	DIRECT PAYMENTS	V002074098
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1303.20	DIRECT PAYMENTS	V002074099
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2027.20	DIRECT PAYMENTS	V002074100
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2027.20	DIRECT PAYMENTS	V002074101
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1234.72	DIRECT PAYMENTS	V002074102
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-146.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074103
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1118.96	DIRECT PAYMENTS	V002074104
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-439.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074105
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1658.00	DIRECT PAYMENTS	V002074106
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-826.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074107
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	48.51	DIRECT PAYMENTS	V002074108
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	536.32	DIRECT PAYMENTS	V002074109
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1336.96	DIRECT PAYMENTS	V002074110
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	62.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074111
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	62.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074112
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-450.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074113
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5485.16	DIRECT PAYMENTS	V002074114
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	166.68	DIRECT PAYMENTS	V002074115
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2725.52	DIRECT PAYMENTS	V002074116
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1623.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074117
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	846.48	DIRECT PAYMENTS	V002074118
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1435.23	DIRECT PAYMENTS	V002074119
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2115.08	DIRECT PAYMENTS	V002074120
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074121
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	854.16	DIRECT PAYMENTS	V002074122
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	854.16	DIRECT PAYMENTS	V002074123
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	854.16	DIRECT PAYMENTS	V002074124
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-27.87	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074125
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-37.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074126
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-37.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074127
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	8254.44	DIRECT PAYMENTS	V002074128
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	8254.44	DIRECT PAYMENTS	V002074129
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1260.00	DIRECT PAYMENTS	V002074130
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-27.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074131
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1294.80	DIRECT PAYMENTS	V002074132
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1394.12	DIRECT PAYMENTS	V002074133
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	872.48	DIRECT PAYMENTS	V002074134
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-392.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074135
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	273.04	DIRECT PAYMENTS	V002074136
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	138.48	DIRECT PAYMENTS	V002074137
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	549.92	DIRECT PAYMENTS	V002074138
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-95.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074139
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	726.76	DIRECT PAYMENTS	V002074140
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	663.64	DIRECT PAYMENTS	V002074141
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-471.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074142
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1544.92	DIRECT PAYMENTS	V002074143
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-423.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074144
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	822.16	DIRECT PAYMENTS	V002074145
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1220.40	DIRECT PAYMENTS	V002074146
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-327.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074147
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	358.08	DIRECT PAYMENTS	V002074148
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	718.08	DIRECT PAYMENTS	V002074149
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-63.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074150
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1329.68	DIRECT PAYMENTS	V002074151

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	240.00	DIRECT PAYMENTS	V002074152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	869.88	DIRECT PAYMENTS	V002074153
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2979.00	DIRECT PAYMENTS	V002074154
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074155
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	419.80	DIRECT PAYMENTS	V002074156
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1352.16	DIRECT PAYMENTS	V002074157
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	360.04	DIRECT PAYMENTS	V002074158
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	402.28	DIRECT PAYMENTS	V002074159
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1170.80	DIRECT PAYMENTS	V002074160
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-447.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074161
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	884.88	DIRECT PAYMENTS	V002074162
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1196.00	DIRECT PAYMENTS	V002074163
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-378.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074164
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3438.36	DIRECT PAYMENTS	V002074165
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	361.60	DIRECT PAYMENTS	V002074166
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	739.40	DIRECT PAYMENTS	V002074167
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074168
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2092.00	DIRECT PAYMENTS	V002074169
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1692.56	DIRECT PAYMENTS	V002074170
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074171
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074172
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	650.76	DIRECT PAYMENTS	V002074173
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-505.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074174
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	396.76	DIRECT PAYMENTS	V002074175
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-81.18	DIRECT PAYMENTS	V002074176
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	872.92	DIRECT PAYMENTS	V002074177
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-604.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074178
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	751.00	DIRECT PAYMENTS	V002074179
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-53.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074180
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3744.64	DIRECT PAYMENTS	V002074181
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-407.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074182
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	576.00	DIRECT PAYMENTS	V002074183
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	922.88	DIRECT PAYMENTS	V002074184
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-180.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074185
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	631.28	DIRECT PAYMENTS	V002074186
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-109.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074187
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	341.44	DIRECT PAYMENTS	V002074188
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	491.72	DIRECT PAYMENTS	V002074189
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-78.68	DIRECT PAYMENTS	V002074190
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-234.72	DIRECT PAYMENTS	V002074191
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1296.60	DIRECT PAYMENTS	V002074192
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	828.00	DIRECT PAYMENTS	V002074193
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-196.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074194
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	719.76	DIRECT PAYMENTS	V002074195
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	959.68	DIRECT PAYMENTS	V002074196
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-316.35	DIRECT PAYMENTS	V002074197
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2518.28	DIRECT PAYMENTS	V002074198
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1210.88	DIRECT PAYMENTS	V002074199
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1476.00	DIRECT PAYMENTS	V002074200
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-143.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074201
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1932.00	DIRECT PAYMENTS	V002074202
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	113.24	DIRECT PAYMENTS	V002074203
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	405.88	DIRECT PAYMENTS	V002074204
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2676.40	DIRECT PAYMENTS	V002074205
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-59.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074206
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	594.84	DIRECT PAYMENTS	V002074207
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1850.00	DIRECT PAYMENTS	V002074208

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1222.76	DIRECT PAYMENTS	V002074209
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1029.04	DIRECT PAYMENTS	V002074210
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	563.08	DIRECT PAYMENTS	V002074211
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	845.84	DIRECT PAYMENTS	V002074212
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1184.60	DIRECT PAYMENTS	V002074213
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-576.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074214
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1176.12	DIRECT PAYMENTS	V002074215
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-846.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074216
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	517.71	DIRECT PAYMENTS	V002074217
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1225.00	DIRECT PAYMENTS	V002074218
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	567.04	DIRECT PAYMENTS	V002074219
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	1364.21	DIRECT PAYMENTS	V002074220
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	3183.16	DIRECT PAYMENTS	V002074221
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	3183.16	DIRECT PAYMENTS	V002074222
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	3183.16	DIRECT PAYMENTS	V002074223
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	-2.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074224
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074225
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074226
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074227
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	362.24	DIRECT PAYMENTS	V002074228
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-23.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074229
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1217.12	DIRECT PAYMENTS	V002074230
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-614.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074231
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	760.48	DIRECT PAYMENTS	V002074232
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-760.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074233
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	680.56	DIRECT PAYMENTS	V002074234
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	289.28	DIRECT PAYMENTS	V002074235
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-203.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074236
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2752.84	DIRECT PAYMENTS	V002074237
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-2.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074238
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	265.28	DIRECT PAYMENTS	V002074239
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-35.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074240
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	772.00	DIRECT PAYMENTS	V002074241
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1065.32	DIRECT PAYMENTS	V002074242
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	119.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074243
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	119.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074244
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-44.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074245
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	491.12	DIRECT PAYMENTS	V002074246
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-8.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074247
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	624.88	DIRECT PAYMENTS	V002074248
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074249
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	756.24	DIRECT PAYMENTS	V002074250
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074251
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1033.68	DIRECT PAYMENTS	V002074252
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1372.00	DIRECT PAYMENTS	V002074253
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-457.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074254
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	400.00	DIRECT PAYMENTS	V002074255
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	759.36	DIRECT PAYMENTS	V002074256
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-426.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074257
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	300.20	DIRECT PAYMENTS	V002074258
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	661.80	DIRECT PAYMENTS	V002074259
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-557.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074260
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	482.36	DIRECT PAYMENTS	V002074261
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	810.52	DIRECT PAYMENTS	V002074262
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1148.96	DIRECT PAYMENTS	V002074263
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-447.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074264
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	640.00	DIRECT PAYMENTS	V002074265

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-86.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074266
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	253.12	DIRECT PAYMENTS	V002074267
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-253.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074268
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1086.24	DIRECT PAYMENTS	V002074269
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2172.60	DIRECT PAYMENTS	V002074270
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-139.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074271
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2856.00	DIRECT PAYMENTS	V002074272
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-256.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074273
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1031.33	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074274
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-1052.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074275
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	688.68	DIRECT PAYMENTS	V002074276
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1581.88	DIRECT PAYMENTS	V002074277
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1185.92	DIRECT PAYMENTS	V002074278
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-318.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074279
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	671.20	DIRECT PAYMENTS	V002074280
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2264.60	DIRECT PAYMENTS	V002074281
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-486.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074282
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	240.00	DIRECT PAYMENTS	V002074283
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	503.16	DIRECT PAYMENTS	V002074284
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	200.00	DIRECT PAYMENTS	V002074285
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	926.60	DIRECT PAYMENTS	V002074286
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-259.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074287
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1201.28	DIRECT PAYMENTS	V002074288
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-167.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074289
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	419.96	DIRECT PAYMENTS	V002074290
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	646.72	DIRECT PAYMENTS	V002074291
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1717.88	DIRECT PAYMENTS	V002074292
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-457.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074293
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	322.72	DIRECT PAYMENTS	V002074294
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1840.48	DIRECT PAYMENTS	V002074295
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	653.24	DIRECT PAYMENTS	V002074296
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-14.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074297
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	746.74	DIRECT PAYMENTS	V002074298
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	622.29	DIRECT PAYMENTS	V002074299
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1433.20	DIRECT PAYMENTS	V002074300
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	546.84	DIRECT PAYMENTS	V002074301
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	876.92	DIRECT PAYMENTS	V002074302
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-345.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074303
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1952.12	DIRECT PAYMENTS	V002074304
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	576.60	DIRECT PAYMENTS	V002074305
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-106.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074306
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	269.84	DIRECT PAYMENTS	V002074307
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-269.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074308
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	857.52	DIRECT PAYMENTS	V002074309
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-54.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074310
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	814.60	DIRECT PAYMENTS	V002074311
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-450.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074312
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	585.20	DIRECT PAYMENTS	V002074313
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	623.00	DIRECT PAYMENTS	V002074314
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	302.44	DIRECT PAYMENTS	V002074315
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	583.72	DIRECT PAYMENTS	V002074316
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	387.84	DIRECT PAYMENTS	V002074317
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2000.20	DIRECT PAYMENTS	V002074318
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-43.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074319
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	573.80	DIRECT PAYMENTS	V002074320
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	652.80	DIRECT PAYMENTS	V002074321
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-252.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074322

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	813.76	DIRECT PAYMENTS	V002074323
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-297.62	DIRECT PAYMENTS	V002074324
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-148.81	DIRECT PAYMENTS	V002074325
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	297.62	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074326
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	148.81	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074327
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-446.43	DIRECT PAYMENTS	V002074328
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-595.24	DIRECT PAYMENTS	V002074329
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-270.97	DIRECT PAYMENTS	V002074330
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	2502.36	DIRECT PAYMENTS	V002074331
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1134.96	DIRECT PAYMENTS	V002074332
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	446.43	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074333
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	595.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074334
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	595.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074335
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	375.51	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074336
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1040.00	DIRECT PAYMENTS	V002074337
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-365.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074338
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3537.20	DIRECT PAYMENTS	V002074339
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	784.00	DIRECT PAYMENTS	V002074340
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1236.00	DIRECT PAYMENTS	V002074341
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-9.73	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074342
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-38.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074343
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	958.24	DIRECT PAYMENTS	V002074344
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-562.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074345
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	860.32	DIRECT PAYMENTS	V002074346
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	506.24	DIRECT PAYMENTS	V002074347
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	804.00	DIRECT PAYMENTS	V002074348
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-84.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074349
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	542.40	DIRECT PAYMENTS	V002074350
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-542.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074351
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	105.19	DIRECT PAYMENTS	V002074352
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	736.32	DIRECT PAYMENTS	V002074353
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	736.32	DIRECT PAYMENTS	V002074354
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	239.44	DIRECT PAYMENTS	V002074355
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/06/2023	-239.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074356
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	947.00	DIRECT PAYMENTS	V002074357
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	609.20	DIRECT PAYMENTS	V002074358
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-89.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074359
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	658.60	DIRECT PAYMENTS	V002074360
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	245.00	DIRECT PAYMENTS	V002074361
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	4422.76	DIRECT PAYMENTS	V002074362
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3060.00	DIRECT PAYMENTS	V002074363
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	898.00	DIRECT PAYMENTS	V002074364
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	-335.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002074365
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	561.28	DIRECT PAYMENTS	V002074366
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	696.08	DIRECT PAYMENTS	V002074367
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	814.00	DIRECT PAYMENTS	V002074368
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	110.00	DIRECT PAYMENTS	V002074369
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	616.00	DIRECT PAYMENTS	V002074370
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	616.00	DIRECT PAYMENTS	V002074371
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	616.00	DIRECT PAYMENTS	V002074372
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	616.00	DIRECT PAYMENTS	V002074373
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	616.00	DIRECT PAYMENTS	V002074374
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1586.04	DIRECT PAYMENTS	V002074375
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	686.00	DIRECT PAYMENTS	V002074376
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	636.28	DIRECT PAYMENTS	V002074377
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	937.68	DIRECT PAYMENTS	V002074378
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1125.80	DIRECT PAYMENTS	V002074379

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	933.68	DIRECT PAYMENTS	V002074380
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	462.12	DIRECT PAYMENTS	V002074381
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	170.98	DIRECT PAYMENTS	V002074382
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	683.92	DIRECT PAYMENTS	V002074383
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	683.92	DIRECT PAYMENTS	V002074384
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	683.92	DIRECT PAYMENTS	V002074385
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	683.92	DIRECT PAYMENTS	V002074386
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	539.80	DIRECT PAYMENTS	V002074387
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	769.00	DIRECT PAYMENTS	V002074388
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	770.77	DIRECT PAYMENTS	V002074389
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002074390
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002074391
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002074392
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002074393
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	5395.40	DIRECT PAYMENTS	V002074394
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	250.00	DIRECT PAYMENTS	V002074395
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1054.77	DIRECT PAYMENTS	V002074396
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1845.84	DIRECT PAYMENTS	V002074397
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1845.84	DIRECT PAYMENTS	V002074398
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1845.84	DIRECT PAYMENTS	V002074399
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	175.00	DIRECT PAYMENTS	V002074400
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	95.90	DIRECT PAYMENTS	V002074401
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	383.60	DIRECT PAYMENTS	V002074402
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	383.60	DIRECT PAYMENTS	V002074403
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	383.60	DIRECT PAYMENTS	V002074404
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	162.98	DIRECT PAYMENTS	V002074405
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	651.92	DIRECT PAYMENTS	V002074406
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	651.92	DIRECT PAYMENTS	V002074407
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	651.92	DIRECT PAYMENTS	V002074408
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	250.00	DIRECT PAYMENTS	V002074409
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	129.83	DIRECT PAYMENTS	V002074410
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	605.88	DIRECT PAYMENTS	V002074411
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	605.88	DIRECT PAYMENTS	V002074412
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1453.99	DIRECT PAYMENTS	V002074413
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1507.84	DIRECT PAYMENTS	V002074414
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1507.84	DIRECT PAYMENTS	V002074415
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	964.56	DIRECT PAYMENTS	V002074416
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1125.32	DIRECT PAYMENTS	V002074417
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1125.32	DIRECT PAYMENTS	V002074418
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1776.00	DIRECT PAYMENTS	V002074419
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3108.00	DIRECT PAYMENTS	V002074420
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3108.00	DIRECT PAYMENTS	V002074421
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	3108.00	DIRECT PAYMENTS	V002074422
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	87.45	DIRECT PAYMENTS	V002074423
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	204.04	DIRECT PAYMENTS	V002074424
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	204.04	DIRECT PAYMENTS	V002074425
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	943.05	DIRECT PAYMENTS	V002074426
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	02/06/2023	1257.40	DIRECT PAYMENTS	V002074427
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1105.80	RESIDENTIAL LONG TERM	V002074447
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	30.00	CHILDRENS SUBSISTENCE	V002074448
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	02/06/2023	2058.00	HOME CARE - ADULT SERVICES	V002074449
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1833.31	HOME CARE - ADULT SERVICES	V002074450
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	616.17	HOME CARE - ADULT SERVICES	V002074451
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	3943.93	HOME CARE - ADULT SERVICES	V002074452
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	778.05	HOME CARE - ADULT SERVICES	V002074453
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PSS UK	02/06/2023	431.60	SHARED LIVES PLACEMENTS	V002074454
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074455

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	54.24	HOME CARE - ADULT SERVICES	V002074456
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	350.57	HOME CARE - ADULT SERVICES	V002074457
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1003.62	HOME CARE - ADULT SERVICES	V002074458
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1017.33	HOME CARE - ADULT SERVICES	V002074459
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	294.42	HOME CARE - ADULT SERVICES	V002074460
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	739.11	HOME CARE - ADULT SERVICES	V002074461
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1006.33	HOME CARE - ADULT SERVICES	V002074462
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	21.00	HOME CARE - ADULT SERVICES	V002074463
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1302.00	HOME CARE - ADULT SERVICES	V002074464
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	500.73	HOME CARE - ADULT SERVICES	V002074465
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	705.39	HOME CARE - ADULT SERVICES	V002074466
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	301.50	HOME CARE - ADULT SERVICES	V002074467
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002074468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	-4.19	HOME CARE - ADULT SERVICES	V002074469
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	368.50	HOME CARE - ADULT SERVICES	V002074470
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074471
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074472
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002074473
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	469.00	HOME CARE - ADULT SERVICES	V002074474
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	498.75	HOME CARE - ADULT SERVICES	V002074475
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074476
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	335.00	HOME CARE - ADULT SERVICES	V002074477
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	356.25	HOME CARE - ADULT SERVICES	V002074478
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074479
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1848.00	HOME CARE - ADULT SERVICES	V002074480
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074481
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	819.00	HOME CARE - ADULT SERVICES	V002074482
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	273.00	HOME CARE - ADULT SERVICES	V002074483
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074484
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	02/06/2023	636.50	HOME CARE - ADULT SERVICES	V002074485
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	KEYRING LIVING SUPPORT NETWORKS	02/06/2023	676.88	HOME CARE - ADULT SERVICES	V002074486
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1174.53	HOME CARE - ADULT SERVICES	V002074487
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002074488
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2257.50	HOME CARE - ADULT SERVICES	V002074489
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1651.23	HOME CARE - ADULT SERVICES	V002074490
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1064.57	HOME CARE - ADULT SERVICES	V002074491
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1464.75	HOME CARE - ADULT SERVICES	V002074492
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1181.04	HOME CARE - ADULT SERVICES	V002074493
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1906.80	HOME CARE - ADULT SERVICES	V002074494
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1251.19	EXTRA CARE HOUSING EXPENDITURE	V002074495
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	02/06/2023	1175.72	HOME CARE - ADULT SERVICES	V002074496
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	351.84	HOME CARE - ADULT SERVICES	V002074497
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	676.19	HOME CARE - ADULT SERVICES	V002074498
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	130.90	HOME CARE - ADULT SERVICES	V002074499
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	411.50	HOME CARE - ADULT SERVICES	V002074500
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	437.14	HOME CARE - ADULT SERVICES	V002074501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074502
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1250.34	HOME CARE - ADULT SERVICES	V002074503
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002074504
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1985.97	HOME CARE - ADULT SERVICES	V002074505
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	02/06/2023	3108.00	HOME CARE - ADULT SERVICES	V002074506
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	657.30	HOME CARE - ADULT SERVICES	V002074507
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074508
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	481.61	HOME CARE SPOT PURCHASES	V002074509
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002074510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002074511
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1344.00	HOME CARE - ADULT SERVICES	V002074512

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002074513
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	134.33	HOME CARE - ADULT SERVICES	V002074514
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	158.20	HOME CARE - ADULT SERVICES	V002074515
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	170.68	HOME CARE - ADULT SERVICES	V002074516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	170.04	HOME CARE - ADULT SERVICES	V002074517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	53.55	HOME CARE - ADULT SERVICES	V002074518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	-882.00	HOME CARE - ADULT SERVICES	V002074519
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002074520
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002074521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	02/06/2023	795.34	HOME CARE - ADULT SERVICES	V002074522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002074523
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074524
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002074525
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	617.82	HOME CARE - ADULT SERVICES	V002074526
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	436.00	HOME CARE - ADULT SERVICES	V002074527
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	372.75	HOME CARE - ADULT SERVICES	V002074528
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	434.00	HOME CARE - ADULT SERVICES	V002074529
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002074530
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	569.73	HOME CARE - ADULT SERVICES	V002074531
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002074532
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002074533
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002074534
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	263.34	HOME CARE - ADULT SERVICES	V002074535
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1104.63	HOME CARE - ADULT SERVICES	V002074536
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1547.70	HOME CARE - ADULT SERVICES	V002074537
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	427.00	HOME CARE - ADULT SERVICES	V002074538
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	547.47	HOME CARE - ADULT SERVICES	V002074539
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	627.68	HOME CARE - ADULT SERVICES	V002074540
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	951.72	HOME CARE - ADULT SERVICES	V002074541
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2184.00	HOME CARE - ADULT SERVICES	V002074542
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	630.00	HOME CARE - ADULT SERVICES	V002074543
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	966.00	HOME CARE - ADULT SERVICES	V002074544
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	702.80	HOME CARE - ADULT SERVICES	V002074545
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1724.20	SHARED LIVES PLACEMENTS	V002074546
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074547
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074548
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1299.06	HOME CARE - ADULT SERVICES	V002074549
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002074550
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002074551
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	399.00	HOME CARE - ADULT SERVICES	V002074552
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074553
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002074554
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074555
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	312.22	HOME CARE - ADULT SERVICES	V002074556
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	332.03	HOME CARE - ADULT SERVICES	V002074557
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	391.44	HOME CARE - ADULT SERVICES	V002074558
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002074559
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	670.00	HOME CARE - ADULT SERVICES	V002074560
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	712.50	HOME CARE - ADULT SERVICES	V002074561
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002074562
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	525.84	HOME CARE - ADULT SERVICES	V002074563
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	2100.00	HOME CARE - ADULT SERVICES	V002074564
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	2604.00	HOME CARE - ADULT SERVICES	V002074565
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	988.25	HOME CARE - ADULT SERVICES	V002074566
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1211.25	HOME CARE - ADULT SERVICES	V002074567
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002074568
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074569

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074570
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002074571
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074572
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002074573
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	188.10	HOME CARE - ADULT SERVICES	V002074574
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002074575
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	15.75	HOME CARE - ADULT SERVICES	V002074576
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	80.43	HOME CARE SPOT PURCHASES	V002074577
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1638.00	HOME CARE - ADULT SERVICES	V002074578
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	168.00	HOME CARE - ADULT SERVICES	V002074579
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	1974.00	HOME CARE - ADULT SERVICES	V002074580
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	1316.70	HOME CARE - ADULT SERVICES	V002074581
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	1039.50	HOME CARE - ADULT SERVICES	V002074582
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	406.80	HOME CARE - ADULT SERVICES	V002074583
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002074584
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	338.58	HOME CARE - ADULT SERVICES	V002074585
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	167.16	HOME CARE - ADULT SERVICES	V002074586
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	868.20	HOME CARE - ADULT SERVICES	V002074587
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	896.82	HOME CARE - ADULT SERVICES	V002074588
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1459.71	HOME CARE - ADULT SERVICES	V002074589
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	862.68	HOME CARE - ADULT SERVICES	V002074590
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	898.38	HOME CARE - ADULT SERVICES	V002074591
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	215.15	HOME CARE - ADULT SERVICES	V002074592
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	231.04	HOME CARE - ADULT SERVICES	V002074593
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	270.35	HOME CARE - ADULT SERVICES	V002074594
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	287.09	HOME CARE - ADULT SERVICES	V002074595
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	-83.75	HOME CARE - ADULT SERVICES	V002074596
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	167.50	HOME CARE - ADULT SERVICES	V002074597
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074598
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002074599
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1134.00	HOME CARE - ADULT SERVICES	V002074600
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	570.00	HOME CARE - ADULT SERVICES	V002074601
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	5939.64	HOME CARE - ADULT SERVICES	V002074602
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1014.93	HOME CARE - ADULT SERVICES	V002074603
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	2100.00	HOME CARE - ADULT SERVICES	V002074604
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002074605
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074606
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	445.82	SHARED LIVES PLACEMENTS	V002074607
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074608
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074609
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074610
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074611
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074612
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074613
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074614
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074615
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074616
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074617
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074618
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	580.80	SHARED LIVES PLACEMENTS	V002074619
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	145.20	SHARED LIVES PLACEMENTS	V002074620
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1050.00	HOME CARE - ADULT SERVICES	V002074621
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1277.85	HOME CARE - ADULT SERVICES	V002074622
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002074623
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	71.25	HOME CARE - ADULT SERVICES	V002074624
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1290.45	HOME CARE - ADULT SERVICES	V002074625
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074626

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	-10.50	HOME CARE - ADULT SERVICES	V002074627
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1018.50	HOME CARE - ADULT SERVICES	V002074628
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	99.00	HOME CARE - ADULT SERVICES	V002074629
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	29.70	HOME CARE - ADULT SERVICES	V002074630
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	455.28	HOME CARE - ADULT SERVICES	V002074631
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	582.54	HOME CARE - ADULT SERVICES	V002074632
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	194.54	HOME CARE - ADULT SERVICES	V002074633
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	855.87	HOME CARE - ADULT SERVICES	V002074634
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	2425.50	HOME CARE - ADULT SERVICES	V002074635
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	2547.72	HOME CARE - ADULT SERVICES	V002074636
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	814.80	HOME CARE - ADULT SERVICES	V002074637
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	263.34	HOME CARE - ADULT SERVICES	V002074638
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	720.72	HOME CARE - ADULT SERVICES	V002074639
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	601.92	HOME CARE - ADULT SERVICES	V002074640
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074641
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	147.00	HOME CARE - ADULT SERVICES	V002074642
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074643
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1612.00	SHARED LIVES PLACEMENTS	V002074644
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1724.20	SHARED LIVES PLACEMENTS	V002074645
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	538.23	HOME CARE - ADULT SERVICES	V002074646
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002074647
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	841.05	HOME CARE - ADULT SERVICES	V002074648
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1253.28	HOME CARE - ADULT SERVICES	V002074649
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1005.00	HOME CARE - ADULT SERVICES	V002074650
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1068.75	HOME CARE - ADULT SERVICES	V002074651
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074652
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002074653
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2594.90	HOME CARE - ADULT SERVICES	V002074654
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	199.50	HOME CARE - ADULT SERVICES	V002074655
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002074656
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074657
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002074658
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1134.00	HOME CARE - ADULT SERVICES	V002074659
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074660
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1875.93	HOME CARE - ADULT SERVICES	V002074661
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	508.41	HOME CARE - ADULT SERVICES	V002074662
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	220.50	HOME CARE - ADULT SERVICES	V002074663
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074664
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	451.44	HOME CARE - ADULT SERVICES	V002074665
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	510.47	HOME CARE - ADULT SERVICES	V002074666
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	715.47	HOME CARE - ADULT SERVICES	V002074667
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	378.00	HOME CARE - ADULT SERVICES	V002074668
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2915.64	HOME CARE - ADULT SERVICES	V002074669
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	675.78	HOME CARE - ADULT SERVICES	V002074670
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	1029.00	HOME CARE - ADULT SERVICES	V002074671
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002074672
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1206.00	HOME CARE - ADULT SERVICES	V002074673
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1282.50	HOME CARE - ADULT SERVICES	V002074674
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002074675
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074676
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1820.70	HOME CARE - ADULT SERVICES	V002074677
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	168.00	HOME CARE - ADULT SERVICES	V002074678
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	02/06/2023	829.92	HOME CARE - ADULT SERVICES	V002074679
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	579.25	HOME CARE - ADULT SERVICES	V002074680
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	1008.00	HOME CARE SPOT PURCHASES	V002074681
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	4654.23	HOME CARE - ADULT SERVICES	V002074682
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	335.00	HOME CARE - ADULT SERVICES	V002074683

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	356.25	HOME CARE - ADULT SERVICES	V002074684
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074685
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074686
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	966.00	HOME CARE - ADULT SERVICES	V002074687
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1389.78	HOME CARE - ADULT SERVICES	V002074688
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1729.89	HOME CARE - ADULT SERVICES	V002074689
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1787.14	HOME CARE - ADULT SERVICES	V002074690
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	686.00	HOME CARE - ADULT SERVICES	V002074691
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	819.66	HOME CARE - ADULT SERVICES	V002074692
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	982.80	HOME CARE - ADULT SERVICES	V002074693
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002074694
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074695
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	374.85	HOME CARE SPOT PURCHASES	V002074696
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1039.92	HOME CARE - ADULT SERVICES	V002074697
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	297.15	HOME CARE - ADULT SERVICES	V002074698
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	4517.11	HOME CARE - ADULT SERVICES	V002074699
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	4751.18	HOME CARE - ADULT SERVICES	V002074700
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002074701
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002074702
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074703
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002074704
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	319.83	HOME CARE - ADULT SERVICES	V002074705
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074706
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2085.65	HOME CARE - ADULT SERVICES	V002074707
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1004.50	HOME CARE - ADULT SERVICES	V002074708
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074709
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	777.00	HOME CARE - ADULT SERVICES	V002074710
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	813.75	HOME CARE - ADULT SERVICES	V002074711
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074712
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002074713
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1088.18	EXTRA CARE HOUSING EXPENDITURE	V002074714
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	468.30	HOME CARE - ADULT SERVICES	V002074715
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	389.78	HOME CARE - ADULT SERVICES	V002074716
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	563.43	HOME CARE - ADULT SERVICES	V002074717
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	281.82	HOME CARE - ADULT SERVICES	V002074718
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002074719
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	275.10	HOME CARE - ADULT SERVICES	V002074720
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	376.20	HOME CARE - ADULT SERVICES	V002074721
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	546.97	HOME CARE - ADULT SERVICES	V002074722
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	735.63	HOME CARE - ADULT SERVICES	V002074723
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	670.00	HOME CARE - ADULT SERVICES	V002074724
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	712.50	HOME CARE - ADULT SERVICES	V002074725
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002074726
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074727
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	300.96	HOME CARE - ADULT SERVICES	V002074728
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	103.29	HOME CARE - ADULT SERVICES	V002074729
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	141.54	HOME CARE - ADULT SERVICES	V002074730
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1085.52	HOME CARE - ADULT SERVICES	V002074731
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1131.03	HOME CARE - ADULT SERVICES	V002074732
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	02/06/2023	968.24	HOME CARE - ADULT SERVICES	V002074733
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002074734
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	312.20	HOME CARE - ADULT SERVICES	V002074735
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	826.35	HOME CARE - ADULT SERVICES	V002074736
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	71.25	HOME CARE - ADULT SERVICES	V002074737
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	263.34	HOME CARE - ADULT SERVICES	V002074738
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074739
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002074740

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	819.00	HOME CARE - ADULT SERVICES	V002074741
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074742
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	353.62	HOME CARE - ADULT SERVICES	V002074743
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	386.81	HOME CARE - ADULT SERVICES	V002074744
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1232.00	HOME CARE - ADULT SERVICES	V002074745
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2946.93	HOME CARE - ADULT SERVICES	V002074746
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	168.00	HOME CARE - ADULT SERVICES	V002074747
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	3360.00	HOME CARE - ADULT SERVICES	V002074748
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	556.50	HOME CARE - ADULT SERVICES	V002074749
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2074.17	HOME CARE - ADULT SERVICES	V002074750
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	2478.84	HOME CARE - ADULT SERVICES	V002074751
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	625.38	HOME CARE - ADULT SERVICES	V002074752
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2436.00	HOME CARE - ADULT SERVICES	V002074753
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	302.61	HOME CARE - ADULT SERVICES	V002074754
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	954.75	HOME CARE - ADULT SERVICES	V002074755
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1015.31	HOME CARE - ADULT SERVICES	V002074756
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1197.00	HOME CARE - ADULT SERVICES	V002074757
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1964.76	HOME CARE - ADULT SERVICES	V002074758
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1375.50	HOME CARE - ADULT SERVICES	V002074759
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	843.50	HOME CARE - ADULT SERVICES	V002074760
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	61.53	HOME CARE - ADULT SERVICES	V002074761
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	976.50	HOME CARE - ADULT SERVICES	V002074762
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	581.49	HOME CARE - ADULT SERVICES	V002074763
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	745.20	EXTRA CARE HOUSING EXPENDITURE	V002074764
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	3231.90	HOME CARE - ADULT SERVICES	V002074765
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002074766
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002074767
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002074768
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	2268.00	HOME CARE - ADULT SERVICES	V002074769
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	564.06	HOME CARE - ADULT SERVICES	V002074770
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	709.43	EXTRA CARE HOUSING EXPENDITURE	V002074771
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	02/06/2023	322.00	HOME CARE - ADULT SERVICES	V002074772
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	301.50	HOME CARE - ADULT SERVICES	V002074773
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002074774
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	594.72	HOME CARE SPOT PURCHASES	V002074775
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	2554.02	HOME CARE - ADULT SERVICES	V002074776
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	776.96	HOME CARE SPOT PURCHASES	V002074777
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	561.96	HOME CARE SPOT PURCHASES	V002074778
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	734.16	HOME CARE - ADULT SERVICES	V002074779
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1030.23	HOME CARE - ADULT SERVICES	V002074780
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1580.55	HOME CARE - ADULT SERVICES	V002074781
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	2075.76	HOME CARE - ADULT SERVICES	V002074782
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	2077.03	HOME CARE - ADULT SERVICES	V002074783
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	2177.40	HOME CARE - ADULT SERVICES	V002074784
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	618.45	HOME CARE - ADULT SERVICES	V002074785
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	723.80	HOME CARE - ADULT SERVICES	V002074786
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	974.61	HOME CARE - ADULT SERVICES	V002074787
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	748.23	HOME CARE - ADULT SERVICES	V002074788
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	819.00	HOME CARE SPOT PURCHASES	V002074789
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074790
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	975.18	HOME CARE - ADULT SERVICES	V002074791
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1190.28	HOME CARE - ADULT SERVICES	V002074792
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	55.61	HOME CARE SPOT PURCHASES	V002074793
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002074794
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	773.64	HOME CARE - ADULT SERVICES	V002074795
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	654.90	HOME CARE - ADULT SERVICES	V002074796
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	581.28	HOME CARE - ADULT SERVICES	V002074797

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	263.34	HOME CARE - ADULT SERVICES	V002074798
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002074799
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074800
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	189.28	EXTRA CARE HOUSING EXPENDITURE	V002074801
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	489.06	HOME CARE - ADULT SERVICES	V002074802
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1311.66	HOME CARE - ADULT SERVICES	V002074803
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1250.55	HOME CARE - ADULT SERVICES	V002074804
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	353.20	HOME CARE - ADULT SERVICES	V002074805
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	522.27	HOME CARE - ADULT SERVICES	V002074806
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	119.15	HOME CARE SPOT PURCHASES	V002074807
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	440.61	HOME CARE SPOT PURCHASES	V002074808
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	881.24	HOME CARE SPOT PURCHASES	V002074809
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	496.02	HOME CARE SPOT PURCHASES	V002074810
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002074811
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1421.81	HOME CARE - ADULT SERVICES	V002074812
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1483.52	HOME CARE - ADULT SERVICES	V002074813
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	253.47	HOME CARE - ADULT SERVICES	V002074814
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	129.57	HOME CARE - ADULT SERVICES	V002074815
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1265.67	HOME CARE - ADULT SERVICES	V002074816
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	178.40	HOME CARE - ADULT SERVICES	V002074817
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002074818
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	376.20	HOME CARE - ADULT SERVICES	V002074819
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	678.30	HOME CARE - ADULT SERVICES	V002074820
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	991.20	HOME CARE - ADULT SERVICES	V002074821
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	604.45	HOME CARE - ADULT SERVICES	V002074822
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	175.35	HOME CARE - ADULT SERVICES	V002074823
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002074824
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002074825
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	02/06/2023	375.40	HOME CARE - ADULT SERVICES	V002074826
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	93.03	HOME CARE - ADULT SERVICES	V002074827
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	115.92	HOME CARE - ADULT SERVICES	V002074828
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	416.06	HOME CARE - ADULT SERVICES	V002074829
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	604.17	HOME CARE - ADULT SERVICES	V002074830
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002074831
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	714.84	HOME CARE - ADULT SERVICES	V002074832
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	918.12	HOME CARE - ADULT SERVICES	V002074833
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1158.04	EXTRA CARE HOUSING EXPENDITURE	V002074834
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	857.43	HOME CARE - ADULT SERVICES	V002074835
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	272.16	HOME CARE - ADULT SERVICES	V002074836
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	607.11	HOME CARE - ADULT SERVICES	V002074837
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	2570.19	HOME CARE - ADULT SERVICES	V002074838
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002074839
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1974.00	HOME CARE - ADULT SERVICES	V002074840
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1463.28	HOME CARE - ADULT SERVICES	V002074841
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	84.00	HOME CARE - ADULT SERVICES	V002074842
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1642.42	EXTRA CARE HOUSING EXPENDITURE	V002074843
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2894.43	HOME CARE - ADULT SERVICES	V002074844
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	904.68	HOME CARE - ADULT SERVICES	V002074845
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	964.25	HOME CARE - ADULT SERVICES	V002074846
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	537.48	EXTRA CARE HOUSING EXPENDITURE	V002074847
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1159.20	HOME CARE - ADULT SERVICES	V002074848
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074849
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	934.37	HOME CARE - ADULT SERVICES	V002074850
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	985.42	HOME CARE - ADULT SERVICES	V002074851
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	563.64	HOME CARE - ADULT SERVICES	V002074852
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074853
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	437.85	HOME CARE - ADULT SERVICES	V002074854

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	1561.98	HOME CARE - ADULT SERVICES	V002074855
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	02/06/2023	1102.50	HOME CARE - ADULT SERVICES	V002074856
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	951.30	HOME CARE - ADULT SERVICES	V002074857
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	917.53	EXTRA CARE HOUSING EXPENDITURE	V002074858
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	697.90	HOME CARE - ADULT SERVICES	V002074859
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	284.13	HOME CARE - ADULT SERVICES	V002074860
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	223.32	HOME CARE - ADULT SERVICES	V002074861
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	21.00	HOME CARE - ADULT SERVICES	V002074862
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074863
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	758.10	HOME CARE - ADULT SERVICES	V002074864
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	732.48	HOME CARE - ADULT SERVICES	V002074865
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	922.95	HOME CARE - ADULT SERVICES	V002074866
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1100.40	HOME CARE - ADULT SERVICES	V002074867
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002074868
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002074869
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	378.00	HOME CARE - ADULT SERVICES	V002074870
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	4593.22	HOME CARE - ADULT SERVICES	V002074871
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	4766.22	HOME CARE - ADULT SERVICES	V002074872
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	572.46	HOME CARE - ADULT SERVICES	V002074873
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2034.27	HOME CARE - ADULT SERVICES	V002074874
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	254.39	HOME CARE - ADULT SERVICES	V002074875
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	363.77	HOME CARE - ADULT SERVICES	V002074876
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	354.01	HOME CARE - ADULT SERVICES	V002074877
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	359.78	HOME CARE - ADULT SERVICES	V002074878
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	108.99	HOME CARE - ADULT SERVICES	V002074879
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	381.57	HOME CARE - ADULT SERVICES	V002074880
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	170.67	HOME CARE SPOT PURCHASES	V002074881
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	703.50	HOME CARE - ADULT SERVICES	V002074882
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	859.74	HOME CARE - ADULT SERVICES	V002074883
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074884
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002074885
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074886
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	214.05	HOME CARE - ADULT SERVICES	V002074887
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	1271.97	HOME CARE - ADULT SERVICES	V002074888
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	729.17	HOME CARE - ADULT SERVICES	V002074889
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	997.29	HOME CARE - ADULT SERVICES	V002074890
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1007.06	HOME CARE - ADULT SERVICES	V002074891
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	886.81	HOME CARE - ADULT SERVICES	V002074892
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	295.26	HOME CARE - ADULT SERVICES	V002074893
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	494.55	HOME CARE - ADULT SERVICES	V002074894
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	462.00	HOME CARE - ADULT SERVICES	V002074895
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	670.00	HOME CARE - ADULT SERVICES	V002074896
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	712.50	HOME CARE - ADULT SERVICES	V002074897
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002074898
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074899
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002074900
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	676.62	HOME CARE - ADULT SERVICES	V002074901
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	922.32	HOME CARE - ADULT SERVICES	V002074902
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	210.00	HOME CARE SPOT PURCHASES	V002074903
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	129.81	HOME CARE - ADULT SERVICES	V002074904
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	183.15	HOME CARE - ADULT SERVICES	V002074905
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	202.13	HOME CARE - ADULT SERVICES	V002074906
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	215.03	HOME CARE - ADULT SERVICES	V002074907
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	55.23	HOME CARE - ADULT SERVICES	V002074908
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2947.77	HOME CARE - ADULT SERVICES	V002074909
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	109.83	HOME CARE SPOT PURCHASES	V002074910
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1229.20	HOME CARE - ADULT SERVICES	V002074911

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	661.50	HOME CARE - ADULT SERVICES	V002074912
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1151.43	HOME CARE - ADULT SERVICES	V002074913
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1848.00	HOME CARE - ADULT SERVICES	V002074914
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2177.70	HOME CARE - ADULT SERVICES	V002074915
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	466.55	HOME CARE - ADULT SERVICES	V002074916
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	260.82	EXTRA CARE HOUSING EXPENDITURE	V002074917
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1468.74	HOME CARE - ADULT SERVICES	V002074918
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	681.87	HOME CARE - ADULT SERVICES	V002074919
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1849.68	HOME CARE - ADULT SERVICES	V002074920
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1200.78	HOME CARE - ADULT SERVICES	V002074921
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	1239.00	HOME CARE - ADULT SERVICES	V002074922
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	219.03	HOME CARE - ADULT SERVICES	V002074923
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	912.87	EXTRA CARE HOUSING EXPENDITURE	V002074924
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	214.07	HOME CARE - ADULT SERVICES	V002074925
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	489.97	HOME CARE SPOT PURCHASES	V002074926
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	516.81	HOME CARE - ADULT SERVICES	V002074927
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	966.00	HOME CARE - ADULT SERVICES	V002074928
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	356.25	HOME CARE - ADULT SERVICES	V002074929
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002074930
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	714.00	HOME CARE - ADULT SERVICES	V002074931
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	203.58	HOME CARE SPOT PURCHASES	V002074932
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	332.31	HOME CARE SPOT PURCHASES	V002074933
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1169.49	HOME CARE - ADULT SERVICES	V002074934
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074935
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1206.80	HOME CARE - ADULT SERVICES	V002074936
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	312.90	HOME CARE SPOT PURCHASES	V002074937
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002074938
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002074939
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002074940
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	296.10	HOME CARE - ADULT SERVICES	V002074941
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002074942
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002074943
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	266.07	HOME CARE - ADULT SERVICES	V002074944
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	-238.35	HOME CARE SPOT PURCHASES	V002074945
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002074946
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002074947
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	633.33	HOME CARE - ADULT SERVICES	V002074948
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	924.21	HOME CARE - ADULT SERVICES	V002074949
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	405.93	HOME CARE - ADULT SERVICES	V002074950
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	52.50	HOME CARE SPOT PURCHASES	V002074951
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	852.39	HOME CARE - ADULT SERVICES	V002074952
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	2243.64	HOME CARE - ADULT SERVICES	V002074953
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	990.36	HOME CARE - ADULT SERVICES	V002074954
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	510.30	HOME CARE - ADULT SERVICES	V002074955
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002074956
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002074957
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	798.00	HOME CARE - ADULT SERVICES	V002074958
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	985.60	HOME CARE - ADULT SERVICES	V002074959
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	375.21	EXTRA CARE HOUSING EXPENDITURE	V002074960
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1381.80	HOME CARE - ADULT SERVICES	V002074961
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	949.20	HOME CARE - ADULT SERVICES	V002074962
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	57.12	HOME CARE - ADULT SERVICES	V002074963
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	867.93	HOME CARE - ADULT SERVICES	V002074964
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	648.98	HOME CARE - ADULT SERVICES	V002074965
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	2595.92	HOME CARE - ADULT SERVICES	V002074966
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1946.94	HOME CARE - ADULT SERVICES	V002074967
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	694.49	HOME CARE - ADULT SERVICES	V002074968

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	2777.96	HOME CARE - ADULT SERVICES	V002074969
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	557.59	HOME CARE - ADULT SERVICES	V002074970
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	436.81	HOME CARE - ADULT SERVICES	V002074971
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	178.50	HOME CARE - ADULT SERVICES	V002074972
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	78.49	HOME CARE - ADULT SERVICES	V002074973
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	949.62	HOME CARE - ADULT SERVICES	V002074974
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1030.05	HOME CARE - ADULT SERVICES	V002074975
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1806.00	HOME CARE - ADULT SERVICES	V002074976
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	610.89	HOME CARE - ADULT SERVICES	V002074977
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	674.10	HOME CARE - ADULT SERVICES	V002074978
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	859.60	HOME CARE - ADULT SERVICES	V002074979
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1166.34	HOME CARE - ADULT SERVICES	V002074980
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1192.80	HOME CARE - ADULT SERVICES	V002074981
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002074982
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	257.90	HOME CARE - ADULT SERVICES	V002074983
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	392.28	HOME CARE - ADULT SERVICES	V002074984
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	822.78	HOME CARE - ADULT SERVICES	V002074985
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	494.20	HOME CARE - ADULT SERVICES	V002074986
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	742.14	HOME CARE - ADULT SERVICES	V002074987
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	02/06/2023	1071.00	HOME CARE - ADULT SERVICES	V002074988
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002074989
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1380.33	HOME CARE - ADULT SERVICES	V002074990
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	922.95	HOME CARE - ADULT SERVICES	V002074991
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	711.48	HOME CARE - ADULT SERVICES	V002074992
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	2903.25	HOME CARE - ADULT SERVICES	V002074993
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	206.47	HOME CARE - ADULT SERVICES	V002074994
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	123.67	HOME CARE - ADULT SERVICES	V002074995
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	-45.20	HOME CARE SPOT PURCHASES	V002074996
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1.45	HOME CARE SPOT PURCHASES	V002074997
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	570.78	HOME CARE - ADULT SERVICES	V002074998
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	2860.83	HOME CARE - ADULT SERVICES	V002074999
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	559.58	HOME CARE - ADULT SERVICES	V002075000
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	2377.28	HOME CARE - ADULT SERVICES	V002075001
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1727.54	HOME CARE - ADULT SERVICES	V002075002
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	462.00	HOME CARE - ADULT SERVICES	V002075003
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	630.00	HOME CARE - ADULT SERVICES	V002075004
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002075005
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002075006
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1262.18	EXTRA CARE HOUSING EXPENDITURE	V002075007
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002075008
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002075009
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	753.06	HOME CARE - ADULT SERVICES	V002075010
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	2341.73	HOME CARE - ADULT SERVICES	V002075011
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	3323.46	HOME CARE - ADULT SERVICES	V002075012
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	437.01	HOME CARE - ADULT SERVICES	V002075013
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002075014
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	690.51	HOME CARE - ADULT SERVICES	V002075015
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1014.30	HOME CARE - ADULT SERVICES	V002075016
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	378.00	HOME CARE - ADULT SERVICES	V002075017
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	381.57	HOME CARE - ADULT SERVICES	V002075018
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	183.12	HOME CARE SPOT PURCHASES	V002075019
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	751.39	HOME CARE - ADULT SERVICES	V002075020
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	992.25	HOME CARE - ADULT SERVICES	V002075021
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	176.40	HOME CARE - ADULT SERVICES	V002075022
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	210.00	HOME CARE - ADULT SERVICES	V002075023
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	1044.75	HOME CARE SPOT PURCHASES	V002075024
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	388.50	HOME CARE - ADULT SERVICES	V002075025

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002075026
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	-388.50	HOME CARE SPOT PURCHASES	V002075027
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	02/06/2023	766.50	HOME CARE - ADULT SERVICES	V002075028
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1849.76	HOME CARE - ADULT SERVICES	V002075029
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	2163.71	HOME CARE - ADULT SERVICES	V002075030
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075031
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2454.20	HOME CARE - ADULT SERVICES	V002075032
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	605.01	HOME CARE - ADULT SERVICES	V002075033
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075034
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	371.54	HOME CARE - ADULT SERVICES	V002075035
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	541.17	HOME CARE - ADULT SERVICES	V002075036
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1543.50	HOME CARE - ADULT SERVICES	V002075037
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	545.29	HOME CARE - ADULT SERVICES	V002075038
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	183.87	HOME CARE - ADULT SERVICES	V002075039
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	707.76	HOME CARE - ADULT SERVICES	V002075040
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	887.25	HOME CARE - ADULT SERVICES	V002075041
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	84.00	HOME CARE - ADULT SERVICES	V002075042
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075043
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075044
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1387.89	HOME CARE - ADULT SERVICES	V002075045
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075046
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2671.90	HOME CARE - ADULT SERVICES	V002075047
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	735.00	HOME CARE - ADULT SERVICES	V002075048
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	114.45	HOME CARE - ADULT SERVICES	V002075049
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	779.31	HOME CARE - ADULT SERVICES	V002075050
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	266.07	HOME CARE SPOT PURCHASES	V002075051
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2772.00	HOME CARE - ADULT SERVICES	V002075052
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	84.00	HOME CARE - ADULT SERVICES	V002075053
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002075054
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1364.16	HOME CARE - ADULT SERVICES	V002075055
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	258.93	HOME CARE - ADULT SERVICES	V002075056
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	741.51	HOME CARE - ADULT SERVICES	V002075057
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002075058
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1079.75	HOME CARE - ADULT SERVICES	V002075059
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075060
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	146.63	HOME CARE - ADULT SERVICES	V002075061
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	559.40	HOME CARE - ADULT SERVICES	V002075062
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	263.79	HOME CARE - ADULT SERVICES	V002075063
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	562.48	HOME CARE - ADULT SERVICES	V002075064
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	765.66	HOME CARE - ADULT SERVICES	V002075065
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	170.46	EXTRA CARE HOUSING EXPENDITURE	V002075066
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	714.00	HOME CARE - ADULT SERVICES	V002075067
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	31.50	HOME CARE SPOT PURCHASES	V002075068
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	373.80	HOME CARE - ADULT SERVICES	V002075069
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	177.23	HOME CARE - ADULT SERVICES	V002075070
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	285.39	HOME CARE - ADULT SERVICES	V002075071
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	419.65	HOME CARE - ADULT SERVICES	V002075072
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002075073
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	444.15	HOME CARE - ADULT SERVICES	V002075074
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	290.91	HOME CARE - ADULT SERVICES	V002075075
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	515.59	HOME CARE - ADULT SERVICES	V002075076
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	736.47	HOME CARE - ADULT SERVICES	V002075077
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002075078
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075079
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	2310.00	HOME CARE - ADULT SERVICES	V002075080
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1273.00	HOME CARE - ADULT SERVICES	V002075081
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1353.75	HOME CARE - ADULT SERVICES	V002075082

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	02/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002075083
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	243.60	HOME CARE - ADULT SERVICES	V002075084
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	732.41	HOME CARE - ADULT SERVICES	V002075085
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	975.03	HOME CARE - ADULT SERVICES	V002075086
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	869.61	HOME CARE - ADULT SERVICES	V002075087
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	283.50	HOME CARE - ADULT SERVICES	V002075088
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	175.56	HOME CARE - ADULT SERVICES	V002075089
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	742.60	HOME CARE - ADULT SERVICES	V002075090
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1073.52	HOME CARE - ADULT SERVICES	V002075091
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	498.75	HOME CARE - ADULT SERVICES	V002075092
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	724.50	HOME CARE - ADULT SERVICES	V002075093
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	565.95	HOME CARE - ADULT SERVICES	V002075094
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	540.96	HOME CARE - ADULT SERVICES	V002075095
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075096
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	1342.53	HOME CARE - ADULT SERVICES	V002075097
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002075098
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002075099
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	423.25	HOME CARE - ADULT SERVICES	V002075100
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	417.94	HOME CARE - ADULT SERVICES	V002075101
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	555.96	HOME CARE - ADULT SERVICES	V002075102
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	3822.00	HOME CARE - ADULT SERVICES	V002075103
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	74.13	HOME CARE - ADULT SERVICES	V002075104
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	656.25	HOME CARE - ADULT SERVICES	V002075105
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	695.54	HOME CARE - ADULT SERVICES	V002075106
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	230.52	HOME CARE - ADULT SERVICES	V002075107
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	945.04	HOME CARE - ADULT SERVICES	V002075108
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	339.42	HOME CARE - ADULT SERVICES	V002075109
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	506.31	HOME CARE - ADULT SERVICES	V002075110
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1164.03	HOME CARE - ADULT SERVICES	V002075111
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	02/06/2023	966.00	HOME CARE - ADULT SERVICES	V002075112
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002075113
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	229.07	HOME CARE - ADULT SERVICES	V002075114
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	1349.04	HOME CARE - ADULT SERVICES	V002075115
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1308.76	EXTRA CARE HOUSING EXPENDITURE	V002075116
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	420.96	HOME CARE - ADULT SERVICES	V002075117
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1683.84	HOME CARE - ADULT SERVICES	V002075118
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1713.36	HOME CARE - ADULT SERVICES	V002075119
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1801.92	HOME CARE - ADULT SERVICES	V002075120
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	961.59	HOME CARE - ADULT SERVICES	V002075121
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	443.46	HOME CARE - ADULT SERVICES	V002075122
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002075123
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	903.00	HOME CARE - ADULT SERVICES	V002075124
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	248.42	HOME CARE SPOT PURCHASES	V002075125
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	167.65	HOME CARE - ADULT SERVICES	V002075126
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075127
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	9.45	HOME CARE SPOT PURCHASES	V002075128
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	110.88	HOME CARE SPOT PURCHASES	V002075129
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	966.00	HOME CARE - ADULT SERVICES	V002075130
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	2908.50	HOME CARE - ADULT SERVICES	V002075131
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	430.44	HOME CARE - ADULT SERVICES	V002075132
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	592.62	HOME CARE - ADULT SERVICES	V002075133
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	367.50	HOME CARE SPOT PURCHASES	V002075134
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	131.08	HOME CARE - ADULT SERVICES	V002075135
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	933.87	HOME CARE - ADULT SERVICES	V002075136
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1340.01	HOME CARE - ADULT SERVICES	V002075137
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	493.50	HOME CARE - ADULT SERVICES	V002075138
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	493.50	HOME CARE SPOT PURCHASES	V002075139

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	633.99	HOME CARE - ADULT SERVICES	V002075140
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075141
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	41.92	EXTRA CARE HOUSING EXPENDITURE	V002075142
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	731.34	HOME CARE - ADULT SERVICES	V002075143
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	751.77	HOME CARE - ADULT SERVICES	V002075144
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	243.54	HOME CARE - ADULT SERVICES	V002075145
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	998.02	HOME CARE - ADULT SERVICES	V002075146
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1066.35	HOME CARE - ADULT SERVICES	V002075147
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	292.74	HOME CARE - ADULT SERVICES	V002075148
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	163.50	HOME CARE - ADULT SERVICES	V002075149
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	71.25	HOME CARE - ADULT SERVICES	V002075150
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	376.61	HOME CARE - ADULT SERVICES	V002075151
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	507.69	HOME CARE - ADULT SERVICES	V002075152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	489.79	HOME CARE - ADULT SERVICES	V002075153
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	500.23	HOME CARE - ADULT SERVICES	V002075154
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	134.61	HOME CARE - ADULT SERVICES	V002075155
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	477.12	HOME CARE - ADULT SERVICES	V002075156
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	147.42	HOME CARE - ADULT SERVICES	V002075157
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	722.82	HOME CARE - ADULT SERVICES	V002075158
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	2592.13	HOME CARE - ADULT SERVICES	V002075159
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	887.55	HOME CARE - ADULT SERVICES	V002075160
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	3753.82	HOME CARE - ADULT SERVICES	V002075161
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	422.73	HOME CARE - ADULT SERVICES	V002075162
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002075163
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	587.96	HOME CARE - ADULT SERVICES	V002075164
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	830.23	HOME CARE - ADULT SERVICES	V002075165
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	998.56	HOME CARE - ADULT SERVICES	V002075166
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	773.07	HOME CARE - ADULT SERVICES	V002075167
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	115.50	HOME CARE - ADULT SERVICES	V002075168
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	240.66	HOME CARE - ADULT SERVICES	V002075169
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	936.81	HOME CARE - ADULT SERVICES	V002075170
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	754.66	HOME CARE - ADULT SERVICES	V002075171
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	3008.51	HOME CARE - ADULT SERVICES	V002075172
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	3168.95	HOME CARE - ADULT SERVICES	V002075173
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	872.13	HOME CARE - ADULT SERVICES	V002075174
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	2269.22	HOME CARE - ADULT SERVICES	V002075175
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	2279.53	HOME CARE - ADULT SERVICES	V002075176
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	429.41	HOME CARE - ADULT SERVICES	V002075177
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	620.76	HOME CARE - ADULT SERVICES	V002075178
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	386.75	HOME CARE - ADULT SERVICES	V002075179
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002075180
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002075181
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	370.97	HOME CARE - ADULT SERVICES	V002075182
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1483.88	HOME CARE - ADULT SERVICES	V002075183
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1509.90	HOME CARE - ADULT SERVICES	V002075184
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1587.94	HOME CARE - ADULT SERVICES	V002075185
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	290.85	HOME CARE - ADULT SERVICES	V002075186
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	3612.70	HOME CARE - ADULT SERVICES	V002075187
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	249.06	HOME CARE - ADULT SERVICES	V002075188
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002075189
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1161.93	HOME CARE - ADULT SERVICES	V002075190
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	551.44	HOME CARE - ADULT SERVICES	V002075191
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	269.75	HOME CARE - ADULT SERVICES	V002075192
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	404.04	HOME CARE - ADULT SERVICES	V002075193
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	174.93	HOME CARE SPOT PURCHASES	V002075194
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1109.43	HOME CARE - ADULT SERVICES	V002075195
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	268.31	HOME CARE - ADULT SERVICES	V002075196

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1095.29	HOME CARE - ADULT SERVICES	V002075197
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	1140.57	HOME CARE - ADULT SERVICES	V002075198
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	181.65	HOME CARE - ADULT SERVICES	V002075199
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	806.55	HOME CARE - ADULT SERVICES	V002075200
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	823.36	HOME CARE - ADULT SERVICES	V002075201
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1212.05	HOME CARE - ADULT SERVICES	V002075202
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	719.04	HOME CARE - ADULT SERVICES	V002075203
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075204
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	948.15	HOME CARE - ADULT SERVICES	V002075205
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	45.78	HOME CARE SPOT PURCHASES	V002075206
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1592.15	HOME CARE - ADULT SERVICES	V002075207
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	106.26	HOME CARE - ADULT SERVICES	V002075208
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	798.00	HOME CARE - ADULT SERVICES	V002075209
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	790.44	HOME CARE - ADULT SERVICES	V002075210
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	308.91	HOME CARE SPOT PURCHASES	V002075211
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	997.50	HOME CARE - ADULT SERVICES	V002075212
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002075213
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	3523.17	HOME CARE - ADULT SERVICES	V002075214
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1381.60	EXTRA CARE HOUSING EXPENDITURE	V002075215
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	465.75	EXTRA CARE HOUSING EXPENDITURE	V002075216
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002075217
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	561.75	HOME CARE - ADULT SERVICES	V002075218
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002075219
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	410.20	HOME CARE - ADULT SERVICES	V002075220
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002075221
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	188.51	HOME CARE - ADULT SERVICES	V002075222
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	282.66	HOME CARE - ADULT SERVICES	V002075223
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	451.50	HOME CARE - ADULT SERVICES	V002075224
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1243.90	HOME CARE - ADULT SERVICES	V002075225
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	741.72	HOME CARE - ADULT SERVICES	V002075226
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	168.00	HOME CARE - ADULT SERVICES	V002075227
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	750.75	HOME CARE - ADULT SERVICES	V002075228
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	872.90	HOME CARE - ADULT SERVICES	V002075229
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	431.78	HOME CARE - ADULT SERVICES	V002075230
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	645.33	HOME CARE - ADULT SERVICES	V002075231
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002075232
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	273.00	HOME CARE - ADULT SERVICES	V002075233
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1107.12	HOME CARE - ADULT SERVICES	V002075234
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	168.00	HOME CARE - ADULT SERVICES	V002075235
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	180.00	HOME CARE - ADULT SERVICES	V002075236
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	63.00	HOME CARE - ADULT SERVICES	V002075237
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	611.80	HOME CARE - ADULT SERVICES	V002075238
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1917.38	HOME CARE - ADULT SERVICES	V002075239
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1981.94	HOME CARE - ADULT SERVICES	V002075240
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	228.64	HOME CARE - ADULT SERVICES	V002075241
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075242
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	997.50	HOME CARE - ADULT SERVICES	V002075243
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002075244
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	02/06/2023	430.50	HOME CARE - ADULT SERVICES	V002075245
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	66.00	HOME CARE - ADULT SERVICES	V002075246
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	631.47	HOME CARE - ADULT SERVICES	V002075247
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	655.90	HOME CARE - ADULT SERVICES	V002075248
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	213.75	HOME CARE - ADULT SERVICES	V002075249
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	790.02	HOME CARE - ADULT SERVICES	V002075250
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075251
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	771.75	HOME CARE - ADULT SERVICES	V002075252
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	404.75	HOME CARE - ADULT SERVICES	V002075253

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1619.00	HOME CARE - ADULT SERVICES	V002075254
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1646.50	HOME CARE - ADULT SERVICES	V002075255
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	1729.00	HOME CARE - ADULT SERVICES	V002075256
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	415.38	HOME CARE - ADULT SERVICES	V002075257
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	2517.69	HOME CARE - ADULT SERVICES	V002075258
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	420.63	HOME CARE SPOT PURCHASES	V002075259
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	507.57	HOME CARE - ADULT SERVICES	V002075260
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002075261
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075262
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	295.68	HOME CARE - ADULT SERVICES	V002075263
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EMBEC CARE LTD	02/06/2023	3071.52	HOME CARE - ADULT SERVICES	V002075264
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EMBEC CARE LTD	02/06/2023	3583.44	HOME CARE - ADULT SERVICES	V002075265
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075266
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002075267
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1210.86	HOME CARE - ADULT SERVICES	V002075268
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1238.88	HOME CARE - ADULT SERVICES	V002075269
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	145.32	HOME CARE SPOT PURCHASES	V002075270
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002075271
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1311.24	HOME CARE - ADULT SERVICES	V002075272
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	317.52	HOME CARE - ADULT SERVICES	V002075273
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	744.82	EXTRA CARE HOUSING EXPENDITURE	V002075274
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	571.41	HOME CARE - ADULT SERVICES	V002075275
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075276
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002075277
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	430.50	HOME CARE - ADULT SERVICES	V002075278
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	574.52	HOME CARE - ADULT SERVICES	V002075279
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	859.53	HOME CARE - ADULT SERVICES	V002075280
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075281
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	420.00	HOME CARE - ADULT SERVICES	V002075282
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002075283
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	662.55	HOME CARE - ADULT SERVICES	V002075284
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002075285
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075286
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	854.49	HOME CARE - ADULT SERVICES	V002075287
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002075288
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	1484.07	HOME CARE - ADULT SERVICES	V002075289
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002075290
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	579.36	HOME CARE - ADULT SERVICES	V002075291
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	826.56	HOME CARE - ADULT SERVICES	V002075292
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075293
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	713.58	HOME CARE - ADULT SERVICES	V002075294
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	285.84	HOME CARE - ADULT SERVICES	V002075295
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	296.21	HOME CARE - ADULT SERVICES	V002075296
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1228.50	HOME CARE - ADULT SERVICES	V002075297
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075298
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	406.35	HOME CARE - ADULT SERVICES	V002075299
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075300
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075301
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2586.78	HOME CARE - ADULT SERVICES	V002075302
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	499.01	HOME CARE - ADULT SERVICES	V002075303
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	222.38	HOME CARE - ADULT SERVICES	V002075304
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	717.77	HOME CARE - ADULT SERVICES	V002075305
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	863.10	HOME CARE - ADULT SERVICES	V002075306
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	218.05	HOME CARE - ADULT SERVICES	V002075307
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	-42.00	HOME CARE SPOT PURCHASES	V002075308
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	535.15	HOME CARE - ADULT SERVICES	V002075309
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1984.64	HOME CARE - ADULT SERVICES	V002075310

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	652.33	HOME CARE - ADULT SERVICES	V002075311
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	2740.87	HOME CARE - ADULT SERVICES	V002075312
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	4704.00	HOME CARE - ADULT SERVICES	V002075313
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	441.63	HOME CARE - ADULT SERVICES	V002075314
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	428.82	HOME CARE SPOT PURCHASES	V002075315
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	213.16	HOME CARE - ADULT SERVICES	V002075316
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	664.27	HOME CARE - ADULT SERVICES	V002075317
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	973.14	HOME CARE - ADULT SERVICES	V002075318
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	727.65	HOME CARE - ADULT SERVICES	V002075319
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	375.48	HOME CARE - ADULT SERVICES	V002075320
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1136.43	EXTRA CARE HOUSING EXPENDITURE	V002075321
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	72.32	HOME CARE - ADULT SERVICES	V002075322
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075323
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	2206.48	HOME CARE - ADULT SERVICES	V002075324
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	734.77	HOME CARE - ADULT SERVICES	V002075325
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	3066.17	HOME CARE - ADULT SERVICES	V002075326
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1098.72	HOME CARE - ADULT SERVICES	V002075327
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	284.40	HOME CARE - ADULT SERVICES	V002075328
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	865.33	HOME CARE - ADULT SERVICES	V002075329
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	935.40	HOME CARE SPOT PURCHASES	V002075330
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	543.69	HOME CARE SPOT PURCHASES	V002075331
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	106.47	HOME CARE - ADULT SERVICES	V002075332
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	257.25	HOME CARE - ADULT SERVICES	V002075333
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	442.68	HOME CARE - ADULT SERVICES	V002075334
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	529.20	HOME CARE - ADULT SERVICES	V002075335
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	02/06/2023	1060.15	HOME CARE - ADULT SERVICES	V002075336
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	373.59	HOME CARE - ADULT SERVICES	V002075337
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2828.72	SHARED LIVES PLACEMENTS	V002075338
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	220.50	HOME CARE - ADULT SERVICES	V002075339
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	590.80	HOME CARE - ADULT SERVICES	V002075340
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	814.45	HOME CARE - ADULT SERVICES	V002075341
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	237.09	HOME CARE SPOT PURCHASES	V002075342
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	448.98	HOME CARE - ADULT SERVICES	V002075343
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	263.24	HOME CARE - ADULT SERVICES	V002075344
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	275.83	HOME CARE - ADULT SERVICES	V002075345
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	634.83	HOME CARE - ADULT SERVICES	V002075346
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	770.08	HOME CARE - ADULT SERVICES	V002075347
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1100.82	HOME CARE - ADULT SERVICES	V002075348
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	2866.50	HOME CARE - ADULT SERVICES	V002075349
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002075350
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	751.49	HOME CARE - ADULT SERVICES	V002075351
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1107.33	HOME CARE - ADULT SERVICES	V002075352
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	632.31	HOME CARE - ADULT SERVICES	V002075353
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	398.99	HOME CARE - ADULT SERVICES	V002075354
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	134.50	HOME CARE - ADULT SERVICES	V002075355
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	571.19	HOME CARE - ADULT SERVICES	V002075356
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	669.69	HOME CARE - ADULT SERVICES	V002075357
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	856.98	EXTRA CARE HOUSING EXPENDITURE	V002075358
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1473.15	HOME CARE - ADULT SERVICES	V002075359
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075360
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002075361
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	859.32	HOME CARE - ADULT SERVICES	V002075362
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075363
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2355.78	HOME CARE - ADULT SERVICES	V002075364
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	729.33	HOME CARE - ADULT SERVICES	V002075365
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	988.75	HOME CARE - ADULT SERVICES	V002075366
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	169.68	HOME CARE - ADULT SERVICES	V002075367

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	548.34	HOME CARE - ADULT SERVICES	V002075368
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	573.72	HOME CARE - ADULT SERVICES	V002075369
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	464.52	HOME CARE - ADULT SERVICES	V002075370
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	674.50	HOME CARE - ADULT SERVICES	V002075371
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	856.33	HOME CARE - ADULT SERVICES	V002075372
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	259.35	HOME CARE - ADULT SERVICES	V002075373
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	603.05	HOME CARE - ADULT SERVICES	V002075374
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	225.72	HOME CARE - ADULT SERVICES	V002075375
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075376
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075377
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	180.80	HOME CARE - ADULT SERVICES	V002075378
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	924.00	HOME CARE - ADULT SERVICES	V002075379
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	484.38	EXTRA CARE HOUSING EXPENDITURE	V002075380
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	480.29	HOME CARE - ADULT SERVICES	V002075381
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	707.91	HOME CARE - ADULT SERVICES	V002075382
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	390.60	HOME CARE - ADULT SERVICES	V002075383
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	388.82	HOME CARE - ADULT SERVICES	V002075384
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	555.03	HOME CARE - ADULT SERVICES	V002075385
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	300.96	HOME CARE - ADULT SERVICES	V002075386
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	634.67	HOME CARE - ADULT SERVICES	V002075387
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	963.90	HOME CARE - ADULT SERVICES	V002075388
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	347.13	HOME CARE - ADULT SERVICES	V002075389
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	922.32	HOME CARE - ADULT SERVICES	V002075390
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1397.13	HOME CARE - ADULT SERVICES	V002075391
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	2255.92	SHARED LIVES PLACEMENTS	V002075392
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	171.48	HOME CARE - ADULT SERVICES	V002075393
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	141.33	HOME CARE - ADULT SERVICES	V002075394
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	339.57	HOME CARE - ADULT SERVICES	V002075395
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1543.50	HOME CARE - ADULT SERVICES	V002075396
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	284.97	HOME CARE - ADULT SERVICES	V002075397
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	244.86	HOME CARE - ADULT SERVICES	V002075398
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	147.00	HOME CARE - ADULT SERVICES	V002075399
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	441.00	HOME CARE - ADULT SERVICES	V002075400
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	02/06/2023	531.91	HOME CARE SPOT PURCHASES	V002075401
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE4U LTD	02/06/2023	90.40	HOME CARE SPOT PURCHASES	V002075402
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	682.71	HOME CARE - ADULT SERVICES	V002075403
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	242.19	EXTRA CARE HOUSING EXPENDITURE	V002075404
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	604.80	HOME CARE - ADULT SERVICES	V002075405
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075406
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	896.20	HOME CARE - ADULT SERVICES	V002075407
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1315.65	HOME CARE - ADULT SERVICES	V002075408
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1277.85	HOME CARE - ADULT SERVICES	V002075409
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	779.10	HOME CARE - ADULT SERVICES	V002075410
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	210.00	HOME CARE - ADULT SERVICES	V002075411
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	249.90	HOME CARE - ADULT SERVICES	V002075412
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	212.55	HOME CARE - ADULT SERVICES	V002075413
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	168.63	HOME CARE - ADULT SERVICES	V002075414
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	564.90	HOME CARE - ADULT SERVICES	V002075415
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	536.55	HOME CARE - ADULT SERVICES	V002075416
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	922.19	EXTRA CARE HOUSING EXPENDITURE	V002075417
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075418
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	2165.10	HOME CARE - ADULT SERVICES	V002075419
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002075420
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	3207.33	HOME CARE - ADULT SERVICES	V002075421
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	338.58	HOME CARE - ADULT SERVICES	V002075422
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075423
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	304.50	HOME CARE - ADULT SERVICES	V002075424

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	591.99	HOME CARE - ADULT SERVICES	V002075425
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075426
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002075427
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	576.45	HOME CARE - ADULT SERVICES	V002075428
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1065.05	HOME CARE - ADULT SERVICES	V002075429
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	2489.20	HOME CARE - ADULT SERVICES	V002075430
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075431
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075432
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	689.43	HOME CARE - ADULT SERVICES	V002075433
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1165.71	HOME CARE - ADULT SERVICES	V002075434
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	623.07	HOME CARE - ADULT SERVICES	V002075435
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	296.75	HOME CARE SPOT PURCHASES	V002075436
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	131.25	HOME CARE SPOT PURCHASES	V002075437
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	722.40	HOME CARE - ADULT SERVICES	V002075438
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	441.00	HOME CARE - ADULT SERVICES	V002075439
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	420.84	HOME CARE - ADULT SERVICES	V002075440
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	809.13	HOME CARE - ADULT SERVICES	V002075441
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1996.26	HOME CARE - ADULT SERVICES	V002075442
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002075443
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	630.46	HOME CARE - ADULT SERVICES	V002075444
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	659.96	HOME CARE - ADULT SERVICES	V002075445
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	783.09	HOME CARE - ADULT SERVICES	V002075446
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	93.16	EXTRA CARE HOUSING EXPENDITURE	V002075447
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002075448
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002075449
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	592.87	HOME CARE - ADULT SERVICES	V002075450
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	804.30	HOME CARE - ADULT SERVICES	V002075451
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	386.57	EXTRA CARE HOUSING EXPENDITURE	V002075452
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	541.17	HOME CARE - ADULT SERVICES	V002075453
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	3675.00	HOME CARE - ADULT SERVICES	V002075454
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002075455
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	433.86	HOME CARE SPOT PURCHASES	V002075456
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	282.24	HOME CARE - ADULT SERVICES	V002075457
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	608.21	HOME CARE - ADULT SERVICES	V002075458
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	834.39	HOME CARE - ADULT SERVICES	V002075459
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	825.35	HOME CARE - ADULT SERVICES	V002075460
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	857.15	HOME CARE - ADULT SERVICES	V002075461
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	230.37	HOME CARE - ADULT SERVICES	V002075462
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	173.46	HOME CARE - ADULT SERVICES	V002075463
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	91.48	HOME CARE SPOT PURCHASES	V002075464
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	18.08	HOME CARE SPOT PURCHASES	V002075465
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	02/06/2023	225.72	HOME CARE - ADULT SERVICES	V002075466
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1119.30	HOME CARE - ADULT SERVICES	V002075467
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1064.35	HOME CARE - ADULT SERVICES	V002075468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	252.00	HOME CARE - ADULT SERVICES	V002075469
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	200.34	HOME CARE - ADULT SERVICES	V002075470
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	670.41	HOME CARE - ADULT SERVICES	V002075471
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	675.72	HOME CARE - ADULT SERVICES	V002075472
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	641.55	HOME CARE - ADULT SERVICES	V002075473
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	1014.30	HOME CARE - ADULT SERVICES	V002075474
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	2912.91	HOME CARE - ADULT SERVICES	V002075475
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	3528.00	HOME CARE - ADULT SERVICES	V002075476
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	02/06/2023	672.00	HOME CARE - ADULT SERVICES	V002075477
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	359.37	HOME CARE - ADULT SERVICES	V002075478
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	522.06	HOME CARE - ADULT SERVICES	V002075479
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1027.11	HOME CARE - ADULT SERVICES	V002075480
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	2940.00	HOME CARE - ADULT SERVICES	V002075481

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	180.18	HOME CARE - ADULT SERVICES	V002075482
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	234.57	HOME CARE - ADULT SERVICES	V002075483
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	879.48	HOME CARE - ADULT SERVICES	V002075484
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	644.70	HOME CARE - ADULT SERVICES	V002075485
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002075486
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002075487
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1559.88	HOME CARE - ADULT SERVICES	V002075488
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	149.73	HOME CARE - ADULT SERVICES	V002075489
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	603.73	HOME CARE - ADULT SERVICES	V002075490
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	851.13	HOME CARE - ADULT SERVICES	V002075491
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	298.10	HOME CARE - ADULT SERVICES	V002075492
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	447.93	HOME CARE - ADULT SERVICES	V002075493
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	3135.51	HOME CARE - ADULT SERVICES	V002075494
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	871.50	HOME CARE - ADULT SERVICES	V002075495
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	02/06/2023	4116.00	HOME CARE - ADULT SERVICES	V002075496
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	426.93	HOME CARE - ADULT SERVICES	V002075497
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075498
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	391.38	HOME CARE - ADULT SERVICES	V002075499
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	581.07	HOME CARE - ADULT SERVICES	V002075500
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	493.71	HOME CARE - ADULT SERVICES	V002075501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	231.00	HOME CARE - ADULT SERVICES	V002075502
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	1332.45	HOME CARE - ADULT SERVICES	V002075503
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	211.68	HOME CARE SPOT PURCHASES	V002075504
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	2940.00	HOME CARE - ADULT SERVICES	V002075505
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	588.00	HOME CARE SPOT PURCHASES	V002075506
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	187.53	HOME CARE - ADULT SERVICES	V002075507
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002075508
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	546.21	HOME CARE - ADULT SERVICES	V002075509
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	547.68	HOME CARE - ADULT SERVICES	V002075510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	840.00	HOME CARE - ADULT SERVICES	V002075511
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	582.12	HOME CARE - ADULT SERVICES	V002075512
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	987.00	HOME CARE - ADULT SERVICES	V002075513
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002075514
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	447.12	EXTRA CARE HOUSING EXPENDITURE	V002075515
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	02/06/2023	777.00	HOME CARE - ADULT SERVICES	V002075516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	697.62	HOME CARE - ADULT SERVICES	V002075517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	624.75	HOME CARE - ADULT SERVICES	V002075518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002075519
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	658.02	HOME CARE - ADULT SERVICES	V002075520
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1018.50	HOME CARE - ADULT SERVICES	V002075521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	725.13	HOME CARE - ADULT SERVICES	V002075523
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	419.79	HOME CARE - ADULT SERVICES	V002075524
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	290.63	HOME CARE - ADULT SERVICES	V002075525
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	15.75	HOME CARE - ADULT SERVICES	V002075526
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	117.52	HOME CARE - ADULT SERVICES	V002075527
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	45.20	HOME CARE - ADULT SERVICES	V002075528
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	108.48	HOME CARE SPOT PURCHASES	V002075529
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	34.17	HOME CARE SPOT PURCHASES	V002075530
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	462.00	HOME CARE SPOT PURCHASES	V002075531
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002075532
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	02/06/2023	798.00	HOME CARE - ADULT SERVICES	V002075533
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	599.34	HOME CARE - ADULT SERVICES	V002075534
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	1450.89	HOME CARE - ADULT SERVICES	V002075535
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	757.05	HOME CARE - ADULT SERVICES	V002075536
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075537
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002075538

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1165.85	HOME CARE - ADULT SERVICES	V002075539
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	562.38	HOME CARE - ADULT SERVICES	V002075540
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1536.80	HOME CARE - ADULT SERVICES	V002075541
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	126.00	HOME CARE - ADULT SERVICES	V002075542
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	02/06/2023	1274.28	HOME CARE - ADULT SERVICES	V002075543
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	617.40	HOME CARE - ADULT SERVICES	V002075544
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	129.99	HOME CARE - ADULT SERVICES	V002075545
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	18.08	HOME CARE - ADULT SERVICES	V002075546
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1127.49	HOME CARE - ADULT SERVICES	V002075547
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	756.00	HOME CARE - ADULT SERVICES	V002075548
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	244.15	HOME CARE - ADULT SERVICES	V002075549
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	537.18	HOME CARE - ADULT SERVICES	V002075550
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	96.73	HOME CARE - ADULT SERVICES	V002075551
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	92.75	HOME CARE - ADULT SERVICES	V002075552
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	40.68	HOME CARE SPOT PURCHASES	V002075553
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	803.25	HOME CARE - ADULT SERVICES	V002075554
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	475.14	HOME CARE SPOT PURCHASES	V002075555
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	549.15	HOME CARE - ADULT SERVICES	V002075556
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	695.52	HOME CARE - ADULT SERVICES	V002075557
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	843.97	HOME CARE - ADULT SERVICES	V002075558
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1033.99	HOME CARE - ADULT SERVICES	V002075559
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	5292.00	HOME CARE - ADULT SERVICES	V002075560
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	567.00	HOME CARE - ADULT SERVICES	V002075561
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	298.32	HOME CARE SPOT PURCHASES	V002075562
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	147.00	HOME CARE - ADULT SERVICES	V002075563
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	414.61	HOME CARE - ADULT SERVICES	V002075564
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	253.89	HOME CARE - ADULT SERVICES	V002075565
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	270.30	HOME CARE SPOT PURCHASES	V002075566
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	359.07	HOME CARE SPOT PURCHASES	V002075567
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	30.37	HOME CARE SPOT PURCHASES	V002075568
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	791.28	HOME CARE - ADULT SERVICES	V002075569
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	102.51	HOME CARE - ADULT SERVICES	V002075570
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	1434.51	EXTRA CARE HOUSING EXPENDITURE	V002075571
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	916.65	HOME CARE - ADULT SERVICES	V002075572
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	961.61	HOME CARE - ADULT SERVICES	V002075573
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	690.90	HOME CARE - ADULT SERVICES	V002075574
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	02/06/2023	757.55	HOME CARE SPOT PURCHASES	V002075575
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	159.65	HOME CARE SPOT PURCHASES	V002075576
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	96.37	HOME CARE - ADULT SERVICES	V002075577
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	293.84	HOME CARE - ADULT SERVICES	V002075578
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	443.56	HOME CARE - ADULT SERVICES	V002075579
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	766.50	HOME CARE - ADULT SERVICES	V002075580
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	568.89	HOME CARE - ADULT SERVICES	V002075581
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	10.92	HOME CARE - ADULT SERVICES	V002075582
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	968.10	HOME CARE - ADULT SERVICES	V002075583
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	294.00	HOME CARE - ADULT SERVICES	V002075584
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	248.79	HOME CARE - ADULT SERVICES	V002075585
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	373.80	HOME CARE - ADULT SERVICES	V002075586
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	96.37	HOME CARE SPOT PURCHASES	V002075587
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	228.35	HOME CARE SPOT PURCHASES	V002075588
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	2966.25	HOME CARE - ADULT SERVICES	V002075589
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	214.07	HOME CARE SPOT PURCHASES	V002075590
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	873.60	HOME CARE - ADULT SERVICES	V002075591
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	342.30	HOME CARE - ADULT SERVICES	V002075592
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	819.00	HOME CARE - ADULT SERVICES	V002075593
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	829.87	HOME CARE SPOT PURCHASES	V002075594
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	474.03	HOME CARE - ADULT SERVICES	V002075595

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	923.79	HOME CARE - ADULT SERVICES	V002075596
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	404.99	HOME CARE SPOT PURCHASES	V002075597
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	183.51	HOME CARE - ADULT SERVICES	V002075598
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	1395.51	HOME CARE - ADULT SERVICES	V002075599
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	261.66	HOME CARE - ADULT SERVICES	V002075600
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	299.59	HOME CARE SPOT PURCHASES	V002075601
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	533.61	HOME CARE - ADULT SERVICES	V002075602
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	882.00	HOME CARE - ADULT SERVICES	V002075603
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	212.73	HOME CARE SPOT PURCHASES	V002075604
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	1774.29	HOME CARE - ADULT SERVICES	V002075605
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	441.00	HOME CARE - ADULT SERVICES	V002075606
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	276.57	HOME CARE - ADULT SERVICES	V002075607
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	813.75	HOME CARE - ADULT SERVICES	V002075608
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	612.15	HOME CARE - ADULT SERVICES	V002075609
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	271.95	HOME CARE - ADULT SERVICES	V002075610
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RBH	02/06/2023	428.49	EXTRA CARE HOUSING EXPENDITURE	V002075611
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	2816.10	HOME CARE - ADULT SERVICES	V002075612
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	714.00	HOME CARE - ADULT SERVICES	V002075613
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	756.00	HOME CARE SPOT PURCHASES	V002075614
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	457.59	HOME CARE - ADULT SERVICES	V002075615
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	147.00	HOME CARE - ADULT SERVICES	V002075616
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	1264.55	HOME CARE - ADULT SERVICES	V002075617
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	390.24	HOME CARE - ADULT SERVICES	V002075618
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	3021.06	HOME CARE - ADULT SERVICES	V002075619
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	625.17	HOME CARE - ADULT SERVICES	V002075620
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	2333.94	HOME CARE - ADULT SERVICES	V002075621
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	336.00	HOME CARE - ADULT SERVICES	V002075622
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	135.77	HOME CARE SPOT PURCHASES	V002075623
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	381.50	HOME CARE - ADULT SERVICES	V002075624
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	588.00	HOME CARE - ADULT SERVICES	V002075625
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	69.51	HOME CARE - ADULT SERVICES	V002075626
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002075627
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	532.98	HOME CARE - ADULT SERVICES	V002075628
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	492.72	HOME CARE SPOT PURCHASES	V002075629
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	173.25	HOME CARE SPOT PURCHASES	V002075630
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	26.25	HOME CARE SPOT PURCHASES	V002075631
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	688.85	HOME CARE SPOT PURCHASES	V002075632
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	772.38	HOME CARE - ADULT SERVICES	V002075633
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	362.25	HOME CARE SPOT PURCHASES	V002075634
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	1529.35	HOME CARE SPOT PURCHASES	V002075635
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	572.67	HOME CARE SPOT PURCHASES	V002075636
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	441.00	HOME CARE - ADULT SERVICES	V002075637
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	231.00	HOME CARE SPOT PURCHASES	V002075638
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	451.50	HOME CARE SPOT PURCHASES	V002075639
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	02/06/2023	287.60	HOME CARE SPOT PURCHASES	V002075640
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	02/06/2023	328.65	HOME CARE SPOT PURCHASES	V002075641
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	447.93	HOME CARE SPOT PURCHASES	V002075642
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	337.16	HOME CARE SPOT PURCHASES	V002075643
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	215.88	HOME CARE SPOT PURCHASES	V002075644
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	02/06/2023	329.49	HOME CARE SPOT PURCHASES	V002075645
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	200.85	HOME CARE SPOT PURCHASES	V002075646
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	02/06/2023	151.41	HOME CARE SPOT PURCHASES	V002075647
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	542.43	HOME CARE - ADULT SERVICES	V002075648
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	357.00	HOME CARE - ADULT SERVICES	V002075649
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	147.00	HOME CARE SPOT PURCHASES	V002075650
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	504.00	HOME CARE - ADULT SERVICES	V002075651
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	02/06/2023	336.00	HOME CARE SPOT PURCHASES	V002075652

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	63.00	HOME CARE SPOT PURCHASES	V002075653
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	420.00	HOME CARE SPOT PURCHASES	V002075654
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	196.35	HOME CARE - ADULT SERVICES	V002075655
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	02/06/2023	562.17	HOME CARE SPOT PURCHASES	V002075656
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	115.50	HOME CARE SPOT PURCHASES	V002075657
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	152.25	HOME CARE SPOT PURCHASES	V002075658
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	02/06/2023	462.00	HOME CARE SPOT PURCHASES	V002075659
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	130.20	HOME CARE - ADULT SERVICES	V002075660
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	83.58	HOME CARE SPOT PURCHASES	V002075661
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	99.75	HOME CARE SPOT PURCHASES	V002075662
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	257.04	HOME CARE SPOT PURCHASES	V002075663
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	84.00	HOME CARE SPOT PURCHASES	V002075664
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	02/06/2023	271.32	HOME CARE SPOT PURCHASES	V002075665
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	02/06/2023	345.80	HOME CARE - ADULT SERVICES	V002075666
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	02/06/2023	351.00	HOME CARE - ADULT SERVICES	V002075667
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	02/06/2023	94.50	HOME CARE SPOT PURCHASES	V002075668
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	02/06/2023	343.35	HOME CARE SPOT PURCHASES	V002075669
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	81.27	HOME CARE SPOT PURCHASES	V002075670
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	231.00	HOME CARE SPOT PURCHASES	V002075671
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	02/06/2023	294.00	HOME CARE SPOT PURCHASES	V002075672
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	02/06/2023	21.00	HOME CARE SPOT PURCHASES	V002075673
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	02/06/2023	21.00	HOME CARE SPOT PURCHASES	V002075674
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	19/06/2023	2249.06	OTHER EST - SEN PROVISION	V002075675
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/06/2023	316.88	TRANSACTIONS-EXPENDITURE	V002075677
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	20/06/2023	316.88	TRANSACTIONS-EXPENDITURE	V002075677
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	20/06/2023	1351.68	MATERIAL - GENERAL	V002075679
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	20/06/2023	38.40	MATERIAL - GENERAL	V002075679
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TELESHORE UK LTD	20/06/2023	67.50	MATERIAL - GENERAL	V002075679
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	FORBES SOLICITORS	20/06/2023	148.60	INPUT VAT - ADJUSTMENTS	V002075680
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	SADDLEWORTH ENVIRONMENTAL EDUCATION	20/06/2023	550.00	CURRICULUM DEVELOPMENT	V002075681
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	20/06/2023	11.22	ADAPTATIONS	V002075683
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	20/06/2023	38.56	REFUSE DISPOSAL	V002075684
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	20/06/2023	97.48	EQUIPMENT - GENERAL	V002075685
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	975.00	FEES / COMMISSION	V002075688
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075759
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075760
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075761
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.43	DAY CARE	V002075762
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	224.64	DAY CARE	V002075763
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075764
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075765
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	934.08	DAY CARE	V002075766
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075767
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075768
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	194.60	DAY CARE	V002075769
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075770
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075771
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	400.32	DAY CARE	V002075772
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	600.48	DAY CARE	V002075773
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075774
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075775
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075776
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075777
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075778
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075779
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	333.00	DAY CARE	V002075780
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	200.16	DAY CARE	V002075781

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	166.68	MANDATORY AWARDS	V002075890
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	125.31	MANDATORY AWARDS	V002075891
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	359.56	MANDATORY AWARDS	V002075892
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	381.36	MANDATORY AWARDS	V002075893
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	381.36	MANDATORY AWARDS	V002075893
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	181.15	MANDATORY AWARDS	V002075894
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	106.56	MANDATORY AWARDS	V002075895
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	159.84	MANDATORY AWARDS	V002075896
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	159.84	MANDATORY AWARDS	V002075896
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	159.84	MANDATORY AWARDS	V002075897
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	163.44	MANDATORY AWARDS	V002075898
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	333.36	MANDATORY AWARDS	V002075899
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	159.84	MANDATORY AWARDS	V002075900
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	851.40	MANDATORY AWARDS	V002075901
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	163.44	MANDATORY AWARDS	V002075902
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	159.84	MANDATORY AWARDS	V002075903
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	360.29	DAY CARE	V002075904
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	1403.34	DAY CARE	V002075905
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	02/06/2023	1805.89	DAY CARE	V002075906
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	02/06/2023	796.19	DAY CARE	V002075907
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	02/06/2023	1145.36	DAY CARE	V002075908
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	02/06/2023	1100.88	DAY CARE	V002075909
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	1000.80	DAY CARE	V002075910
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	02/06/2023	6070.41	DAY CARE	V002075911
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	02/06/2023	2905.66	DAY CARE	V002075912
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	02/06/2023	386.97	DAY CARE	V002075913
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	1401.12	DAY CARE	V002075914
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	1401.12	DAY CARE	V002075914
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	02/06/2023	800.77	DAY CARE	V002075915
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	02/06/2023	2752.20	DAY CARE	V002075916
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	02/06/2023	2752.20	DAY CARE	V002075916
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	1560.88	DAY CARE	V002075917
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	1560.88	DAY CARE	V002075917
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	02/06/2023	1256.56	DAY CARE	V002075918
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	02/06/2023	1256.56	DAY CARE	V002075918
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	02/06/2023	2123.92	DAY CARE	V002075919
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	200.16	DAY CARE	V002075920
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	200.16	DAY CARE	V002075920
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	1734.72	DAY CARE	V002075921
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	1734.72	DAY CARE	V002075921
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	2001.60	DAY CARE	V002075922
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	2001.60	DAY CARE	V002075922
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	2503.11	DAY CARE	V002075923
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	2503.11	DAY CARE	V002075923
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	1267.68	DAY CARE	V002075924
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	1267.68	DAY CARE	V002075924
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	02/06/2023	6677.56	DAY CARE	V002075925
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	02/06/2023	2762.21	DAY CARE	V002075926
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	1773.64	DAY CARE	V002075927
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	1773.64	DAY CARE	V002075927
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	02/06/2023	266.88	DAY CARE	V002075928
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	02/06/2023	266.88	DAY CARE	V002075928
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	3269.28	DAY CARE	V002075929
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	3269.28	DAY CARE	V002075929
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	02/06/2023	667.20	DAY CARE	V002075930
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	02/06/2023	1601.28	DAY CARE	V002075931
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	02/06/2023	1067.52	DAY CARE	V002075932

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	02/06/2023	1934.88	DAY CARE	V002075933
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	02/06/2023	733.92	DAY CARE	V002075934
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	5537.00	DAY CARE	V002075935
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	02/06/2023	179.03	DAY CARE	V002075936
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	1396.67	DAY CARE	V002075937
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	1396.67	DAY CARE	V002075937
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	02/06/2023	867.36	DAY CARE	V002075938
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	3012.41	DAY CARE	V002075939
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	3012.41	DAY CARE	V002075939
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	02/06/2023	600.48	DAY CARE	V002075940
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	02/06/2023	1334.40	DAY CARE	V002075941
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	02/06/2023	93.41	DAY CARE	V002075942
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	02/06/2023	93.41	DAY CARE	V002075942
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	3699.60	DAY CARE	V002075943
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	3699.60	DAY CARE	V002075943
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	02/06/2023	5511.07	DAY CARE	V002075944
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	02/06/2023	800.64	DAY CARE	V002075945
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	02/06/2023	1267.68	DAY CARE	V002075946
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	02/06/2023	1706.92	DAY CARE	V002075947
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	1269.90	DAY CARE	V002075948
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	1269.90	DAY CARE	V002075948
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	02/06/2023	4115.88	DAY CARE	V002075949
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	02/06/2023	554.89	DAY CARE	V002075950
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	02/06/2023	2645.45	DAY CARE	V002075951
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	2771.10	DAY CARE	V002075952
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	2771.10	DAY CARE	V002075952
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	02/06/2023	200.16	DAY CARE	V002075953
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	02/06/2023	200.16	DAY CARE	V002075953
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	02/06/2023	3349.34	DAY CARE	V002075954
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	427.01	DAY CARE	V002075955
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	427.01	DAY CARE	V002075955
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	02/06/2023	209.50	DAY CARE	V002075956
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	02/06/2023	1791.43	DAY CARE	V002075957
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	02/06/2023	6683.12	DAY CARE	V002075958
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	4078.82	DAY CARE	V002075959
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	4078.82	DAY CARE	V002075959
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	02/06/2023	887.38	DAY CARE	V002075960
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	02/06/2023	133.44	DAY CARE	V002075961
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	02/06/2023	4525.84	DAY CARE	V002075962
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	02/06/2023	6412.53	DAY CARE	V002075963
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	02/06/2023	1000.80	DAY CARE	V002075964
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	02/06/2023	1000.80	DAY CARE	V002075964
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	02/06/2023	4770.48	DAY CARE	V002075965
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	02/06/2023	3536.16	DAY CARE	V002075966
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	02/06/2023	1386.29	DAY CARE	V002075967
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	02/06/2023	2197.31	DAY CARE	V002075968
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	02/06/2023	3150.29	DAY CARE	V002075969
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	02/06/2023	1401.12	DAY CARE	V002075970
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	2107.24	DAY CARE	V002075971
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	2107.24	DAY CARE	V002075971
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	2496.44	DAY CARE	V002075972
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	2496.44	DAY CARE	V002075972
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	2602.08	DAY CARE	V002075973
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	2602.08	DAY CARE	V002075973
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	02/06/2023	2019.39	DAY CARE	V002075974
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	2837.82	DAY CARE	V002075975
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	2837.82	DAY CARE	V002075975

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	02/06/2023	4859.44	DAY CARE	V002075976
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	5015.12	DAY CARE	V002075977
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WENDYS	02/06/2023	3402.72	DAY CARE	V002075978
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	733.92	DAY CARE	V002075979
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	733.92	DAY CARE	V002075979
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	02/06/2023	1106.44	DAY CARE	V002075980
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	1413.36	MANDATORY AWARDS	V002075981
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	5220.30	MANDATORY AWARDS	V002075982
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	02/06/2023	3905.28	MANDATORY AWARDS	V002075983
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	02/06/2023	3618.66	MANDATORY AWARDS	V002075984
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	02/06/2023	3618.66	MANDATORY AWARDS	V002075984
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	02/06/2023	11789.97	MANDATORY AWARDS	V002075985
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	02/06/2023	4997.50	MANDATORY AWARDS	V002075986
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	02/06/2023	12049.06	MANDATORY AWARDS	V002075987
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	02/06/2023	701.52	MANDATORY AWARDS	V002075988
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	4060.80	MANDATORY AWARDS	V002075989
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	02/06/2023	9542.75	MANDATORY AWARDS	V002075990
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	02/06/2023	4985.42	MANDATORY AWARDS	V002075991
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	02/06/2023	3040.00	MANDATORY AWARDS	V002075992
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	5987.52	MANDATORY AWARDS	V002075993
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	5987.52	MANDATORY AWARDS	V002075993
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	02/06/2023	839.52	MANDATORY AWARDS	V002075994
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	02/06/2023	1114.13	MANDATORY AWARDS	V002075995
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	02/06/2023	1114.13	MANDATORY AWARDS	V002075995
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	6315.50	MANDATORY AWARDS	V002075996
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	6315.50	MANDATORY AWARDS	V002075996
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	02/06/2023	4190.16	MANDATORY AWARDS	V002075997
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	6246.87	MANDATORY AWARDS	V002075998
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	6246.87	MANDATORY AWARDS	V002075998
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	4012.92	MANDATORY AWARDS	V002075999
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	4012.92	MANDATORY AWARDS	V002075999
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	4464.72	MANDATORY AWARDS	V002076000
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	4464.72	MANDATORY AWARDS	V002076000
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	2360.82	MANDATORY AWARDS	V002076001
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	2360.82	MANDATORY AWARDS	V002076001
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	5293.76	MANDATORY AWARDS	V002076002
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	5293.76	MANDATORY AWARDS	V002076002
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	02/06/2023	3305.10	MANDATORY AWARDS	V002076003
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	02/06/2023	1995.00	MANDATORY AWARDS	V002076004
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	1386.50	MANDATORY AWARDS	V002076005
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	1386.50	MANDATORY AWARDS	V002076005
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	02/06/2023	2706.92	MANDATORY AWARDS	V002076006
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	02/06/2023	2706.92	MANDATORY AWARDS	V002076006
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	6768.27	MANDATORY AWARDS	V002076007
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	6768.27	MANDATORY AWARDS	V002076007
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	02/06/2023	4457.52	MANDATORY AWARDS	V002076008
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	02/06/2023	1762.50	MANDATORY AWARDS	V002076009
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	02/06/2023	3768.45	MANDATORY AWARDS	V002076010
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	02/06/2023	3768.45	MANDATORY AWARDS	V002076010
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	02/06/2023	3240.00	MANDATORY AWARDS	V002076011
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	02/06/2023	3240.00	MANDATORY AWARDS	V002076011
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	02/06/2023	7776.12	MANDATORY AWARDS	V002076012
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	02/06/2023	8121.60	MANDATORY AWARDS	V002076013
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	02/06/2023	2745.96	MANDATORY AWARDS	V002076014
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	02/06/2023	7816.32	MANDATORY AWARDS	V002076015
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	5264.49	MANDATORY AWARDS	V002076016
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	02/06/2023	1195.80	MANDATORY AWARDS	V002076017

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	3594.24	MANDATORY AWARDS	V002076018
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	3594.24	MANDATORY AWARDS	V002076018
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	02/06/2023	4182.48	MANDATORY AWARDS	V002076019
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	11280.10	MANDATORY AWARDS	V002076020
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	11280.10	MANDATORY AWARDS	V002076020
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	02/06/2023	4124.96	MANDATORY AWARDS	V002076021
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	02/06/2023	8786.40	MANDATORY AWARDS	V002076022
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	02/06/2023	1865.04	MANDATORY AWARDS	V002076023
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	02/06/2023	1865.04	MANDATORY AWARDS	V002076023
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	6582.60	MANDATORY AWARDS	V002076024
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	6582.60	MANDATORY AWARDS	V002076024
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	02/06/2023	5147.19	MANDATORY AWARDS	V002076025
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	02/06/2023	3285.30	MANDATORY AWARDS	V002076026
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	02/06/2023	6246.63	MANDATORY AWARDS	V002076027
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	02/06/2023	1240.73	MANDATORY AWARDS	V002076028
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	3332.32	MANDATORY AWARDS	V002076029
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	3332.32	MANDATORY AWARDS	V002076029
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE WONERS NURSERY	02/06/2023	6441.00	MANDATORY AWARDS	V002076030
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	02/06/2023	8017.92	MANDATORY AWARDS	V002076031
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MLNROW PRESCHOOL PLAYGROUP	02/06/2023	4316.93	MANDATORY AWARDS	V002076032
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	7858.18	MANDATORY AWARDS	V002076033
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	7858.18	MANDATORY AWARDS	V002076033
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	02/06/2023	851.40	MANDATORY AWARDS	V002076034
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	02/06/2023	851.40	MANDATORY AWARDS	V002076034
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	02/06/2023	9607.42	MANDATORY AWARDS	V002076035
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	7173.78	MANDATORY AWARDS	V002076036
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	7173.78	MANDATORY AWARDS	V002076036
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	02/06/2023	338.79	MANDATORY AWARDS	V002076037
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	02/06/2023	2608.24	MANDATORY AWARDS	V002076038
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	02/06/2023	9534.40	MANDATORY AWARDS	V002076039
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	7999.00	MANDATORY AWARDS	V002076040
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	7999.00	MANDATORY AWARDS	V002076040
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	02/06/2023	3585.64	MANDATORY AWARDS	V002076041
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	02/06/2023	4510.08	MANDATORY AWARDS	V002076042
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	02/06/2023	10064.92	MANDATORY AWARDS	V002076043
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	02/06/2023	639.36	MANDATORY AWARDS	V002076044
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	02/06/2023	4537.28	MANDATORY AWARDS	V002076045
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	02/06/2023	5265.44	MANDATORY AWARDS	V002076046
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	02/06/2023	3276.36	MANDATORY AWARDS	V002076047
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	02/06/2023	3276.36	MANDATORY AWARDS	V002076047
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	02/06/2023	10797.54	MANDATORY AWARDS	V002076048
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	02/06/2023	9515.52	MANDATORY AWARDS	V002076049
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	02/06/2023	5340.36	MANDATORY AWARDS	V002076050
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	02/06/2023	10496.34	MANDATORY AWARDS	V002076051
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	02/06/2023	3441.34	MANDATORY AWARDS	V002076052
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	02/06/2023	3546.72	MANDATORY AWARDS	V002076053
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	12912.92	MANDATORY AWARDS	V002076054
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	12912.92	MANDATORY AWARDS	V002076054
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	6816.31	MANDATORY AWARDS	V002076055
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	6816.31	MANDATORY AWARDS	V002076055
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	9744.41	MANDATORY AWARDS	V002076056
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	9744.41	MANDATORY AWARDS	V002076056
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	02/06/2023	2647.24	MANDATORY AWARDS	V002076057
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	4798.87	MANDATORY AWARDS	V002076058
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	4798.87	MANDATORY AWARDS	V002076058
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	02/06/2023	5646.09	MANDATORY AWARDS	V002076059
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	2854.10	MANDATORY AWARDS	V002076060

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ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WENDYS	02/06/2023	9183.02	MANDATORY AWARDS	V002076061
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	6988.90	MANDATORY AWARDS	V002076062
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	6988.90	MANDATORY AWARDS	V002076062
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	02/06/2023	7877.20	MANDATORY AWARDS	V002076063
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	1594.56	MANDATORY AWARDS	V002076064
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	02/06/2023	968.76	MANDATORY AWARDS	V002076065
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	02/06/2023	1831.50	MANDATORY AWARDS	V002076066
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	02/06/2023	3732.86	MANDATORY AWARDS	V002076067
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	02/06/2023	3732.86	MANDATORY AWARDS	V002076067
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	02/06/2023	10397.81	MANDATORY AWARDS	V002076068
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	02/06/2023	3913.92	MANDATORY AWARDS	V002076069
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	02/06/2023	7474.56	MANDATORY AWARDS	V002076070
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	02/06/2023	346.32	MANDATORY AWARDS	V002076071
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	1522.80	MANDATORY AWARDS	V002076072
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	02/06/2023	4051.75	MANDATORY AWARDS	V002076073
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	02/06/2023	3008.28	MANDATORY AWARDS	V002076074
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	02/06/2023	1083.00	MANDATORY AWARDS	V002076075
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	3520.44	MANDATORY AWARDS	V002076076
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	02/06/2023	3520.44	MANDATORY AWARDS	V002076076
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BUTTERFLY NURSERY	02/06/2023	839.52	MANDATORY AWARDS	V002076077
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	707.61	MANDATORY AWARDS	V002076078
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	02/06/2023	707.61	MANDATORY AWARDS	V002076078
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	02/06/2023	1251.36	MANDATORY AWARDS	V002076079
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	4511.88	MANDATORY AWARDS	V002076080
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	02/06/2023	4511.88	MANDATORY AWARDS	V002076080
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	2091.24	MANDATORY AWARDS	V002076081
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	02/06/2023	2091.24	MANDATORY AWARDS	V002076081
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	1373.76	MANDATORY AWARDS	V002076082
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	02/06/2023	1373.76	MANDATORY AWARDS	V002076082
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	609.84	MANDATORY AWARDS	V002076083
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	609.84	MANDATORY AWARDS	V002076083
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	4119.44	MANDATORY AWARDS	V002076084
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	02/06/2023	4119.44	MANDATORY AWARDS	V002076084
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	02/06/2023	741.00	MANDATORY AWARDS	V002076085
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	300.80	MANDATORY AWARDS	V002076086
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	02/06/2023	300.80	MANDATORY AWARDS	V002076086
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	4243.71	MANDATORY AWARDS	V002076087
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	02/06/2023	4243.71	MANDATORY AWARDS	V002076087
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	02/06/2023	3533.40	MANDATORY AWARDS	V002076088
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	02/06/2023	225.60	MANDATORY AWARDS	V002076089
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	02/06/2023	1417.89	MANDATORY AWARDS	V002076090
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	02/06/2023	1417.89	MANDATORY AWARDS	V002076090
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	02/06/2023	2916.00	MANDATORY AWARDS	V002076091
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	02/06/2023	2916.00	MANDATORY AWARDS	V002076091
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	02/06/2023	4597.56	MANDATORY AWARDS	V002076092
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	02/06/2023	5076.00	MANDATORY AWARDS	V002076093
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	02/06/2023	1344.96	MANDATORY AWARDS	V002076094
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	02/06/2023	7249.92	MANDATORY AWARDS	V002076095
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	1021.68	MANDATORY AWARDS	V002076096
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	1890.72	MANDATORY AWARDS	V002076097
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	02/06/2023	1890.72	MANDATORY AWARDS	V002076097
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	02/06/2023	1469.52	MANDATORY AWARDS	V002076098
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	4531.50	MANDATORY AWARDS	V002076099
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	02/06/2023	4531.50	MANDATORY AWARDS	V002076099
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	02/06/2023	2378.88	MANDATORY AWARDS	V002076100
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	02/06/2023	6978.36	MANDATORY AWARDS	V002076101
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	4006.80	MANDATORY AWARDS	V002076102

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	02/06/2023	4006.80	MANDATORY AWARDS	V002076102
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	02/06/2023	510.84	MANDATORY AWARDS	V002076103
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	02/06/2023	1286.16	MANDATORY AWARDS	V002076104
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	02/06/2023	4519.77	MANDATORY AWARDS	V002076105
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	1633.12	MANDATORY AWARDS	V002076106
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	02/06/2023	1633.12	MANDATORY AWARDS	V002076106
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	02/06/2023	114.00	MANDATORY AWARDS	V002076107
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	02/06/2023	4157.44	MANDATORY AWARDS	V002076108
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	02/06/2023	1556.31	MANDATORY AWARDS	V002076109
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	1950.24	MANDATORY AWARDS	V002076110
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	02/06/2023	1950.24	MANDATORY AWARDS	V002076110
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	02/06/2023	6390.67	MANDATORY AWARDS	V002076111
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	1202.04	MANDATORY AWARDS	V002076112
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	02/06/2023	1202.04	MANDATORY AWARDS	V002076112
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	02/06/2023	1144.80	MANDATORY AWARDS	V002076113
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	02/06/2023	4021.44	MANDATORY AWARDS	V002076114
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	1938.00	MANDATORY AWARDS	V002076115
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	02/06/2023	1938.00	MANDATORY AWARDS	V002076115
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	02/06/2023	1897.44	MANDATORY AWARDS	V002076116
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	02/06/2023	2691.20	MANDATORY AWARDS	V002076117
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	02/06/2023	3628.00	MANDATORY AWARDS	V002076118
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	02/06/2023	532.80	MANDATORY AWARDS	V002076119
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	02/06/2023	4044.23	MANDATORY AWARDS	V002076120
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	02/06/2023	1419.00	MANDATORY AWARDS	V002076121
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	02/06/2023	7023.80	MANDATORY AWARDS	V002076122
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	02/06/2023	4078.08	MANDATORY AWARDS	V002076123
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	02/06/2023	4082.16	MANDATORY AWARDS	V002076124
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	02/06/2023	7371.06	MANDATORY AWARDS	V002076125
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	02/06/2023	1352.06	MANDATORY AWARDS	V002076126
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	02/06/2023	2060.93	MANDATORY AWARDS	V002076127
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	7635.60	MANDATORY AWARDS	V002076128
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	02/06/2023	7635.60	MANDATORY AWARDS	V002076128
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	1978.20	MANDATORY AWARDS	V002076129
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	02/06/2023	1978.20	MANDATORY AWARDS	V002076129
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	7425.10	MANDATORY AWARDS	V002076130
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	02/06/2023	7425.10	MANDATORY AWARDS	V002076130
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	02/06/2023	1538.88	MANDATORY AWARDS	V002076131
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	2148.26	MANDATORY AWARDS	V002076132
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	02/06/2023	2148.26	MANDATORY AWARDS	V002076132
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	02/06/2023	1135.23	MANDATORY AWARDS	V002076133
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	02/06/2023	506.52	MANDATORY AWARDS	V002076134
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WENDYS	02/06/2023	5402.88	MANDATORY AWARDS	V002076135
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	3778.80	MANDATORY AWARDS	V002076136
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	02/06/2023	3778.80	MANDATORY AWARDS	V002076136
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	02/06/2023	2796.50	MANDATORY AWARDS	V002076137
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076138
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076138
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	5564.24	RESIDENTIAL LONG TERM	V002076139
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	4500.78	RESIDENTIAL LONG TERM	V002076140
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076141
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	02/06/2023	1755.20	RESIDENTIAL LONG TERM	V002076142
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	02/06/2023	1755.20	RESIDENTIAL LONG TERM	V002076142
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	02/06/2023	1233.92	RESIDENTIAL LONG TERM	V002076143
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3344.50	RESIDENTIAL LONG TERM	V002076144
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3344.50	RESIDENTIAL LONG TERM	V002076144
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	02/06/2023	1452.50	RESIDENTIAL LONG TERM	V002076145
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1462.02	NURSING LONG TERM	V002076146

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1462.02	NURSING LONG TERM	V002076146
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076147
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	02/06/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076148
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	02/06/2023	3174.60	RESIDENTIAL LONG TERM	V002076149
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076150
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076150
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1096.80	RESIDENTIAL LONG TERM	V002076151
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1096.80	RESIDENTIAL LONG TERM	V002076151
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1126.80	RESIDENTIAL LONG TERM	V002076153
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1126.80	RESIDENTIAL LONG TERM	V002076153
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076154
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	02/06/2023	1233.92	RESIDENTIAL LONG TERM	V002076155
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	02/06/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076156
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	02/06/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076156
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	02/06/2023	1125.80	RESIDENTIAL LONG TERM	V002076157
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	02/06/2023	1125.80	RESIDENTIAL LONG TERM	V002076157
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076158
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076158
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1096.80	RESIDENTIAL LONG TERM	V002076159
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1096.80	RESIDENTIAL LONG TERM	V002076159
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076160
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	02/06/2023	3860.00	RESIDENTIAL LONG TERM	V002076161
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	02/06/2023	3860.00	RESIDENTIAL LONG TERM	V002076161
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076162
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076162
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076163
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	02/06/2023	882.29	SHORT TERM CARE - RESIDENTIAL	V002076164
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	02/06/2023	1159.45	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076165
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076166
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076167
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076167
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076168
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076168
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076169
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076169
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2174.14	RESIDENTIAL LONG TERM	V002076170
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	5073.00	RESIDENTIAL LONG TERM	V002076171
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2536.50	RESIDENTIAL LONG TERM	V002076172
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2536.50	RESIDENTIAL LONG TERM	V002076173
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	-1681.91	RESIDENTIAL LONG TERM	V002076174
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	-3924.46	RESIDENTIAL LONG TERM	V002076175
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076176
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076177
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	4234.96	RESIDENTIAL LONG TERM	V002076178
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	4234.96	RESIDENTIAL LONG TERM	V002076178
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3914.42	RESIDENTIAL LONG TERM	V002076179
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3914.42	RESIDENTIAL LONG TERM	V002076179
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076180
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076180
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2489.78	RESIDENTIAL LONG TERM	V002076181
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2489.78	RESIDENTIAL LONG TERM	V002076181
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076182
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076183
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	02/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076184
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	02/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076184

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	02/06/2023	4658.74	RESIDENTIAL LONG TERM	V002076185
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	02/06/2023	4658.74	RESIDENTIAL LONG TERM	V002076185
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076186
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076186
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3506.56	RESIDENTIAL LONG TERM	V002076187
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3506.56	RESIDENTIAL LONG TERM	V002076187
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	02/06/2023	1233.92	RESIDENTIAL LONG TERM	V002076188
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	02/06/2023	1233.92	RESIDENTIAL LONG TERM	V002076188
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3045.30	RESIDENTIAL LONG TERM	V002076189
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3045.30	RESIDENTIAL LONG TERM	V002076189
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	02/06/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076190
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	02/06/2023	6617.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076190
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	02/06/2023	979.06	RESIDENTIAL LONG TERM	V002076191
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DAVID LEWIS ORGANISATION	02/06/2023	979.06	RESIDENTIAL LONG TERM	V002076191
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1729.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076192
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076193
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	02/06/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076194
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	02/06/2023	1884.98	RESIDENTIAL LONG TERM	V002076195
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2892.28	RESIDENTIAL LONG TERM	V002076196
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076197
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1364.76	RESIDENTIAL LONG TERM	V002076198
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076199
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076199
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	02/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076200
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	02/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076200
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	02/06/2023	1640.98	RESIDENTIAL LONG TERM	V002076201
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	02/06/2023	1640.98	RESIDENTIAL LONG TERM	V002076201
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	02/06/2023	5953.10	RESIDENTIAL LONG TERM	V002076202
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	2931.38	NURSING LONG TERM - MARKET FACTOR	V002076203
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1570.00	NURSING LONG TERM	V002076204
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076205
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	02/06/2023	3920.00	RESIDENTIAL LONG TERM	V002076206
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	02/06/2023	3920.00	RESIDENTIAL LONG TERM	V002076206
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2988.86	RESIDENTIAL LONG TERM	V002076207
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2988.86	RESIDENTIAL LONG TERM	V002076207
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	2205.70	NURSING LONG TERM	V002076208
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	2205.70	NURSING LONG TERM	V002076208
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	02/06/2023	4562.40	RESIDENTIAL LONG TERM	V002076209
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076210
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076210
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076211
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076211
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	02/06/2023	1285.50	RESIDENTIAL LONG TERM	V002076212
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	02/06/2023	1285.50	RESIDENTIAL LONG TERM	V002076212
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	02/06/2023	1195.66	RESIDENTIAL LONG TERM	V002076213
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	02/06/2023	1195.66	RESIDENTIAL LONG TERM	V002076213
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076214
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	02/06/2023	3673.00	RESIDENTIAL LONG TERM	V002076215
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1388.00	RESIDENTIAL LONG TERM	V002076216
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076217
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2622.88	RESIDENTIAL LONG TERM	V002076218
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076219
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076220
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002076221
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076222
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076223
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076224

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076225
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076226
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076227
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	02/06/2023	1265.40	RESIDENTIAL LONG TERM	V002076228
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2313.90	RESIDENTIAL LONG TERM	V002076229
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076230
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1927.38	NURSING LONG TERM	V002076231
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076232
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076233
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076234
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076235
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076236
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076237
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076238
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076239
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076240
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076241
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076242
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076243
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076244
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076245
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076246
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076247
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076248
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076249
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076250
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002076251
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076252
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076253
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	4241.50	RESIDENTIAL LONG TERM	V002076254
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002076255
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	02/06/2023	5546.50	RESIDENTIAL LONG TERM	V002076256
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076257
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076258
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076259
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076260
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076261
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076262
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	3338.76	RESIDENTIAL LONG TERM	V002076263
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076264
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	02/06/2023	1240.57	ASSESSMENT CARE	V002076265
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	02/06/2023	1241.20	RESIDENTIAL LONG TERM	V002076266
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	02/06/2023	1573.50	RESIDENTIAL LONG TERM	V002076267
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076268
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076269
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076270
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076271
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076272
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076273
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076274
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076275
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076276
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	2140.00	RESIDENTIAL LONG TERM	V002076277
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076278
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	3338.76	RESIDENTIAL LONG TERM	V002076279
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	02/06/2023	1873.52	RESIDENTIAL LONG TERM	V002076280
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076281

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076282
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076283
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076284
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076285
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076286
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	310.71	ASSESSMENT CARE	V002076287
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076288
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	108.00	RESIDENTIAL LONG TERM	V002076289
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076290
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076291
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076292
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076293
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1014.98	RESIDENTIAL LONG TERM	V002076294
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	3829.66	RESIDENTIAL LONG TERM	V002076295
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076296
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076297
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	02/06/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076298
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	02/06/2023	3945.36	RESIDENTIAL LONG TERM	V002076299
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076300
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076301
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076302
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076303
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076304
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076305
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	-1242.86	RESIDENTIAL LONG TERM	V002076306
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	190.86	ASSESSMENT CARE	V002076307
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076308
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076309
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076310
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076311
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076312
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076313
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	169.29	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076314
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	474.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076315
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	474.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076316
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	455.71	RESIDENTIAL LONG TERM	V002076317
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	1276.00	RESIDENTIAL LONG TERM	V002076318
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	02/06/2023	1276.00	RESIDENTIAL LONG TERM	V002076319
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076320
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076321
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076322
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076323
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076324
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076325
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	02/06/2023	1372.00	RESIDENTIAL LONG TERM	V002076326
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076327
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1480.60	RESIDENTIAL LONG TERM	V002076328
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1480.60	RESIDENTIAL LONG TERM	V002076329
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1480.60	RESIDENTIAL LONG TERM	V002076330
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1480.60	RESIDENTIAL LONG TERM	V002076331
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1480.60	RESIDENTIAL LONG TERM	V002076332
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076333
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	95.67	RESIDENTIAL LONG TERM	V002076334
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	2708.94	RESIDENTIAL LONG TERM	V002076335
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	2708.94	RESIDENTIAL LONG TERM	V002076336
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	2708.94	RESIDENTIAL LONG TERM	V002076337
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076338

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1390.00	NURSING LONG TERM	V002076339
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076340
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076341
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	02/06/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076342
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	02/06/2023	1420.96	RESIDENTIAL LONG TERM	V002076343
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076344
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	3497.00	RESIDENTIAL LONG TERM	V002076345
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076346
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1049.71	RESIDENTIAL LONG TERM	V002076347
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076348
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076349
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076350
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076351
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076352
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	1249.08	RESIDENTIAL LONG TERM	V002076353
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076354
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076355
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076356
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	02/06/2023	1265.40	RESIDENTIAL LONG TERM	V002076357
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1487.10	RESIDENTIAL LONG TERM	V002076358
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076359
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076360
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	02/06/2023	1503.22	RESIDENTIAL LONG TERM	V002076361
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	927.77	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076362
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076363
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076364
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076365
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	4637.83	RESIDENTIAL LONG TERM	V002076366
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	10821.60	RESIDENTIAL LONG TERM	V002076367
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	10821.60	RESIDENTIAL LONG TERM	V002076368
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	10821.60	RESIDENTIAL LONG TERM	V002076369
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076370
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076371
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	02/06/2023	1353.80	RESIDENTIAL LONG TERM	V002076372
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1058.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076373
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	3541.70	RESIDENTIAL LONG TERM	V002076374
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076375
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	02/06/2023	1277.68	RESIDENTIAL LONG TERM	V002076376
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076377
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076378
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076379
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	02/06/2023	3144.72	RESIDENTIAL LONG TERM	V002076380
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	5523.34	RESIDENTIAL LONG TERM	V002076381
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	02/06/2023	4339.50	RESIDENTIAL LONG TERM	V002076382
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076383
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	02/06/2023	3291.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076384
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	02/06/2023	4308.28	RESIDENTIAL LONG TERM	V002076385
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076386
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076387
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	286.29	RESIDENTIAL LONG TERM	V002076388
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076389
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076390
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076391
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076392
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076393
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076394
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076395

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076396
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	02/06/2023	1479.10	RESIDENTIAL LONG TERM	V002076397
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076398
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076399
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076400
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076401
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	6618.98	RESIDENTIAL LONG TERM	V002076402
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076403
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1390.00	NURSING LONG TERM	V002076404
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076405
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076406
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	ASSESSMENT CARE	V002076407
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076408
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076409
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076410
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076411
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	02/06/2023	2907.52	RESIDENTIAL LONG TERM	V002076412
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076413
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076414
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076415
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076416
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076417
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076418
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	02/06/2023	1204.00	RESIDENTIAL LONG TERM	V002076419
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076420
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076421
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076422
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076423
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076424
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076425
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076426
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076427
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076428
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076429
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076430
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076431
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076432
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076433
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076434
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076435
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076436
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	02/06/2023	3675.00	RESIDENTIAL LONG TERM	V002076437
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	1987.14	RESIDENTIAL LONG TERM	V002076438
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	2140.00	RESIDENTIAL LONG TERM	V002076439
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	2140.00	RESIDENTIAL LONG TERM	V002076440
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	02/06/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002076441
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076442
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076443
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	-572.57	RESIDENTIAL LONG TERM	V002076444
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	2425.30	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076445
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	8374.70	RESIDENTIAL LONG TERM	V002076446
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	1610.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076447
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	3597.70	RESIDENTIAL LONG TERM	V002076448
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002076449
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076450
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	1087.82	RESIDENTIAL LONG TERM	V002076451
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076452

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076453
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076454
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076455
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076456
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076457
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	6331.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076458
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	10601.60	RESIDENTIAL LONG TERM	V002076459
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076460
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076461
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076462
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1547.16	NURSING LONG TERM	V002076463
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	02/06/2023	1260.00	RESIDENTIAL LONG TERM	V002076464
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076465
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076466
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076467
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076469
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	116.20	NURSING LONG TERM	V002076470
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	NURSING LONG TERM	V002076471
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	NURSING LONG TERM	V002076472
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	NURSING LONG TERM	V002076473
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076474
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076475
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076476
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076477
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076478
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076479
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076480
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076481
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1765.24	NURSING LONG TERM	V002076482
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	828.57	SHORT TERM CARE - NURSING	V002076483
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002076484
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076485
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076486
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076487
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076488
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076489
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002076490
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	3880.28	NURSING LONG TERM	V002076491
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076492
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	02/06/2023	1325.70	RESIDENTIAL LONG TERM	V002076493
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076494
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076495
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002076496
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076497
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	81.86	ASSESSMENT CARE	V002076498
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076499
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	6584.76	RESIDENTIAL LONG TERM	V002076500
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	404.74	ASSESSMENT CARE	V002076501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	1133.28	ASSESSMENT CARE	V002076502
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	161.90	ASSESSMENT CARE	V002076503
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	57.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076504
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	160.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076505
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANCHOR CAREHOMES LTD	02/06/2023	22.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076506
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	108.00	RESIDENTIAL LONG TERM	V002076507
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076508
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	61.71	RESIDENTIAL LONG TERM	V002076509

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	02/06/2023	477.46	NURSING LONG TERM - MARKET FACTOR	V002076510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	02/06/2023	4661.48	NURSING LONG TERM	V002076511
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076512
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076513
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076514
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076515
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002076516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076519
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076520
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	3780.88	RESIDENTIAL LONG TERM	V002076521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076523
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	4714.14	RESIDENTIAL LONG TERM	V002076524
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076525
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	1660.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076526
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	02/06/2023	3788.90	RESIDENTIAL LONG TERM	V002076527
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076528
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	02/06/2023	2465.12	RESIDENTIAL LONG TERM	V002076529
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076530
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076531
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076532
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076533
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	103.57	ASSESSMENT CARE	V002076534
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	02/06/2023	1400.00	NURSING LONG TERM	V002076535
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076536
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076537
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076538
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076539
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076540
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076541
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076542
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076543
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076544
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076545
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076546
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076547
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076548
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076549
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076550
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1294.00	RESIDENTIAL LONG TERM	V002076551
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076552
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	02/06/2023	2437.10	RESIDENTIAL LONG TERM	V002076553
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	02/06/2023	4324.60	RESIDENTIAL LONG TERM	V002076554
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	02/06/2023	4324.60	RESIDENTIAL LONG TERM	V002076555
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076556
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	85.00	NURSING LONG TERM	V002076557
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	170.00	NURSING LONG TERM	V002076558
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	170.00	NURSING LONG TERM	V002076559
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076560
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076561
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076562
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	2426.76	RESIDENTIAL LONG TERM	V002076563
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002076564
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076565
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	02/06/2023	1070.60	RESIDENTIAL LONG TERM	V002076566

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076567
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076568
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002076569
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076570
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002076571
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	02/06/2023	3338.76	RESIDENTIAL LONG TERM	V002076572
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076573
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076574
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076575
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076576
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076577
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076578
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076579
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076580
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076581
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002076582
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076583
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	ASSESSMENT CARE	V002076584
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076585
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076586
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076587
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1765.78	RESIDENTIAL LONG TERM	V002076588
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076589
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076590
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076591
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076592
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076593
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076594
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076595
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076596
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076597
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076598
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076599
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076600
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076601
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076602
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	2426.76	RESIDENTIAL LONG TERM	V002076603
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076604
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002076605
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076606
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076607
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	-900.43	RESIDENTIAL LONG TERM	V002076608
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	-1146.00	RESIDENTIAL LONG TERM	V002076609
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	-1241.00	RESIDENTIAL LONG TERM	V002076610
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002076611
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002076612
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076613
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076614
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076615
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076616
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076617
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076618
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076619
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076620
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076621
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	621.43	SHORT TERM CARE - NURSING	V002076622
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	828.57	ASSESSMENT CARE	V002076623

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076624
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1450.00	NURSING LONG TERM	V002076625
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CARE WORLDWIDE OLDHAM LTD	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002076626
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076627
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076628
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076629
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076630
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076631
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	02/06/2023	1721.76	RESIDENTIAL LONG TERM	V002076632
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	164.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076633
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076634
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076635
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	629.08	NURSING LONG TERM - MARKET FACTOR	V002076636
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	3970.92	NURSING LONG TERM	V002076637
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076638
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076639
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076640
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002076641
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076642
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076643
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	190.86	RESIDENTIAL LONG TERM	V002076644
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076645
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	207.14	SHORT TERM CARE - NURSING	V002076646
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002076647
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002076648
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076649
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	02/06/2023	1203.90	RESIDENTIAL LONG TERM	V002076650
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076651
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076652
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076653
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	3768.22	RESIDENTIAL LONG TERM	V002076654
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	-612.17	RESIDENTIAL LONG TERM	V002076655
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	-1779.19	RESIDENTIAL LONG TERM	V002076656
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	-1844.32	RESIDENTIAL LONG TERM	V002076657
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	-1844.32	RESIDENTIAL LONG TERM	V002076658
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	489.74	RESIDENTIAL LONG TERM	V002076659
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1779.19	RESIDENTIAL LONG TERM	V002076660
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076661
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076662
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076663
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076664
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076665
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076666
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	1349.08	RESIDENTIAL LONG TERM	V002076667
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076668
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	2778.28	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076669
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	5671.62	RESIDENTIAL LONG TERM	V002076670
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076671
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076672
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076673
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	02/06/2023	1420.00	RESIDENTIAL LONG TERM	V002076674
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076675
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076676
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	1349.08	RESIDENTIAL LONG TERM	V002076677
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	02/06/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076678
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	02/06/2023	9344.30	RESIDENTIAL LONG TERM	V002076679
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076680

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076681
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076682
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	108.00	RESIDENTIAL LONG TERM	V002076683
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076684
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076685
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076686
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076687
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	02/06/2023	3481.40	RESIDENTIAL LONG TERM	V002076688
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	02/06/2023	3481.40	RESIDENTIAL LONG TERM	V002076689
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	-381.71	ASSESSMENT CARE	V002076690
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076691
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076692
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	02/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076693
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076694
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	1428.08	NURSING LONG TERM	V002076695
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076696
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076697
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076698
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076699
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	783.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076700
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	6122.86	RESIDENTIAL LONG TERM	V002076701
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076702
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076703
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076704
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076705
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076706
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076707
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	02/06/2023	1503.22	RESIDENTIAL LONG TERM	V002076708
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076709
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1294.00	RESIDENTIAL LONG TERM	V002076710
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076711
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076712
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	5.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076713
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	10.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076714
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	10.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076715
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076716
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076717
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076718
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076719
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076720
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076721
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	6310.50	RESIDENTIAL LONG TERM	V002076722
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076723
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002076724
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076725
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076726
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076727
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076728
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076729
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076730
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076731
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076732
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076733
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076734
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076735
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076736
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076737

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076738
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	15.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076739
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002076740
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076741
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	624.00	SHORT TERM CARE - RESIDENTIAL	V002076742
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002076743
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	624.00	SHORT TERM CARE - RESIDENTIAL	V002076744
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	713.15	SHORT TERM CARE - RESIDENTIAL	V002076745
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1292.00	SHORT TERM CARE - RESIDENTIAL	V002076746
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076747
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002076748
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076749
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076750
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002076751
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	108.00	RESIDENTIAL LONG TERM	V002076752
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076753
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002076754
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076755
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076756
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002076757
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002076758
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076759
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076760
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076761
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076762
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076763
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076764
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1450.00	NURSING LONG TERM	V002076765
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076766
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076767
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076768
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076769
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076770
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076771
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1145.14	ASSESSMENT CARE	V002076772
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	47.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076773
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076774
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	12.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076775
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076776
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076777
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076778
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	1439.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076779
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	02/06/2023	6310.50	RESIDENTIAL LONG TERM	V002076780
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076781
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	5.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076782
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	10.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076783
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	10.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076784
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076785
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	02/06/2023	16915.68	NURSING LONG TERM - MARKET FACTOR	V002076786
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	02/06/2023	3635.50	NURSING LONG TERM	V002076787
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076788
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076789
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076790
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1197.86	SHORT TERM CARE - RESIDENTIAL	V002076791
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002076792
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076793
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076794

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076795
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076796
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076797
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076798
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076799
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076800
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076801
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076802
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076803
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076804
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076805
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076806
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	02/06/2023	1734.62	NURSING LONG TERM - MARKET FACTOR	V002076807
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	02/06/2023	2227.38	NURSING LONG TERM	V002076808
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	02/06/2023	1888.20	RESIDENTIAL LONG TERM	V002076809
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	02/06/2023	1408.70	RESIDENTIAL LONG TERM	V002076810
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076811
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1165.54	RESIDENTIAL LONG TERM	V002076812
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1165.54	RESIDENTIAL LONG TERM	V002076813
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076814
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1049.71	ASSESSMENT CARE	V002076815
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076816
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	44.00	ASSESSMENT CARE	V002076817
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	954.29	ASSESSMENT CARE	V002076818
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002076819
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076820
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076821
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076822
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076823
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076824
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076825
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076826
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076827
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076828
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	02/06/2023	1842.26	NURSING LONG TERM	V002076829
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076830
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076831
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076832
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076833
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1997.72	RESIDENTIAL LONG TERM	V002076834
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1997.72	RESIDENTIAL LONG TERM	V002076835
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1997.72	RESIDENTIAL LONG TERM	V002076836
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076837
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076838
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076839
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076840
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076841
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076842
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076843
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076844
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076845
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076846
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076847
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076848
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076849
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076850
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076851

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076852
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076853
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076854
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076855
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076856
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076857
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076858
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002076859
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076860
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076861
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076862
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076863
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076864
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076865
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076866
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1390.00	NURSING LONG TERM	V002076867
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076868
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076869
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076870
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076871
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076872
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	361.00	NURSING LONG TERM - MARKET FACTOR	V002076873
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	505.40	NURSING LONG TERM - MARKET FACTOR	V002076874
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	505.40	NURSING LONG TERM - MARKET FACTOR	V002076875
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	505.40	NURSING LONG TERM - MARKET FACTOR	V002076876
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	2924.71	NURSING LONG TERM	V002076877
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4094.60	NURSING LONG TERM	V002076878
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4094.60	NURSING LONG TERM	V002076879
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4094.60	NURSING LONG TERM	V002076880
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-2924.71	SHORT TERM CARE - NURSING	V002076881
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-4094.60	SHORT TERM CARE - NURSING	V002076882
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-4094.60	SHORT TERM CARE - NURSING	V002076883
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-2377.10	NURSING LONG TERM - MARKET FACTOR	V002076884
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-3025.40	NURSING LONG TERM - MARKET FACTOR	V002076885
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-3025.40	NURSING LONG TERM - MARKET FACTOR	V002076886
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002076887
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076888
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	-286.29	ASSESSMENT CARE	V002076889
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076890
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076891
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076892
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076893
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1350.00	ASSESSMENT CARE	V002076894
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076895
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076896
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	02/06/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002076897
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076898
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076899
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076900
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	02/06/2023	2140.00	RESIDENTIAL LONG TERM	V002076901
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076902
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076903
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076904
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076905
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076906
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076907
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076908

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076909
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076910
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002076911
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076912
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	02/06/2023	1241.20	RESIDENTIAL LONG TERM	V002076913
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002076914
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076915
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076916
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	51.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076917
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076918
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076919
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076920
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076921
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076922
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076923
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076924
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076925
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076926
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076927
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	34.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076928
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	02/06/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076929
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	02/06/2023	1360.00	RESIDENTIAL LONG TERM	V002076930
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076931
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076932
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076933
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076934
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	-1145.14	SHORT TERM CARE - RESIDENTIAL	V002076935
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002076936
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	-858.86	SHORT TERM CARE - RESIDENTIAL	V002076937
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	858.86	RESIDENTIAL LONG TERM	V002076938
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076939
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	6.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076940
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076941
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076942
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076943
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1636.44	RESIDENTIAL LONG TERM	V002076944
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4582.02	RESIDENTIAL LONG TERM	V002076945
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4582.02	RESIDENTIAL LONG TERM	V002076946
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4582.02	RESIDENTIAL LONG TERM	V002076947
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-1636.44	SHORT TERM CARE - RESIDENTIAL	V002076948
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-4582.02	SHORT TERM CARE - RESIDENTIAL	V002076949
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-4582.02	SHORT TERM CARE - RESIDENTIAL	V002076950
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-7.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076951
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076952
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	-17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076953
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	573.00	RESIDENTIAL LONG TERM	V002076954
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	81.86	RESIDENTIAL LONG TERM	V002076955
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	-1336.00	ASSESSMENT CARE	V002076956
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	1349.08	RESIDENTIAL LONG TERM	V002076957
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076958
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076959
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076960
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076961
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076962
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076963
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076964
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076965

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076966
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076967
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076968
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076969
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002076970
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002076971
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076972
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002076973
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076974
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076975
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076976
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	621.43	SHORT TERM CARE - RESIDENTIAL	V002076977
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076978
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076979
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076980
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076981
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076982
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076983
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076984
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076985
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076986
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076987
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076988
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076989
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	02/06/2023	1235.14	NURSING LONG TERM	V002076990
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	02/06/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076991
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076992
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002076993
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002076994
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002076995
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	02/06/2023	1126.80	RESIDENTIAL LONG TERM	V002076996
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	518.75	ASSESSMENT CARE	V002076997
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1452.50	ASSESSMENT CARE	V002076998
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1568.70	ASSESSMENT CARE	V002076999
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	ASSESSMENT CARE	V002077000
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	ASSESSMENT CARE	V002077001
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1684.90	ASSESSMENT CARE	V002077002
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077003
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077004
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077005
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077006
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077007
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	02/06/2023	1880.42	NURSING LONG TERM - MARKET FACTOR	V002077008
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	02/06/2023	3817.58	NURSING LONG TERM	V002077009
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077010
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077011
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077012
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077013
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077014
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077015
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077016
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077017
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077018
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077019
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077020
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077021
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077022

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077023
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077024
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1502.36	NURSING LONG TERM - MARKET FACTOR	V002077025
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	2375.64	NURSING LONG TERM	V002077026
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077027
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077028
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077029
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077030
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	44.00	ASSESSMENT CARE	V002077031
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1241.20	RESIDENTIAL LONG TERM	V002077032
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077033
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077034
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	-7326.00	SHORT TERM CARE - RESIDENTIAL	V002077035
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077036
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002077037
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077038
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	ASSESSMENT CARE	V002077039
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077040
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077041
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077042
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077043
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002077044
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077045
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	02/06/2023	1479.58	NURSING LONG TERM	V002077046
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077047
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	381.71	ASSESSMENT CARE	V002077048
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077049
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077050
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077051
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	ASSESSMENT CARE	V002077052
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077053
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077054
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077055
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077056
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	477.14	ASSESSMENT CARE	V002077057
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077058
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077059
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4000.00	NURSING LONG TERM	V002077060
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4000.00	NURSING LONG TERM	V002077061
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077062
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077063
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077064
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077065
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	80.72	NURSING LONG TERM - MARKET FACTOR	V002077066
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4519.28	NURSING LONG TERM	V002077067
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077068
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077069
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077070
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077071
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1390.00	NURSING LONG TERM	V002077072
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077073
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077074
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	-995.43	RESIDENTIAL LONG TERM	V002077075
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077076
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002077077
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	02/06/2023	1428.08	NURSING LONG TERM	V002077079
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1390.00	NURSING LONG TERM	V002077080

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077081
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	163.71	ASSESSMENT CARE	V002077082
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	818.57	SHORT TERM CARE - NURSING	V002077083
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1146.00	SHORT TERM CARE - NURSING	V002077084
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	327.43	SHORT TERM CARE - NURSING	V002077085
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077086
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-900.43	SHORT TERM CARE - NURSING	V002077087
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-1146.00	SHORT TERM CARE - NURSING	V002077088
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-327.43	SHORT TERM CARE - NURSING	V002077089
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	2426.76	RESIDENTIAL LONG TERM	V002077090
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077091
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077092
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1450.00	NURSING LONG TERM	V002077093
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077094
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077095
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	-954.29	SHORT TERM CARE - RESIDENTIAL	V002077096
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	954.29	RESIDENTIAL LONG TERM	V002077097
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077098
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077099
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077100
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077101
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077102
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077103
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077104
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077105
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	3457.50	RESIDENTIAL LONG TERM	V002077106
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077107
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077108
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4888.80	NURSING LONG TERM	V002077109
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077110
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002077111
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077112
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1120.00	RESIDENTIAL LONG TERM	V002077113
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077114
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	02/06/2023	1372.00	RESIDENTIAL LONG TERM	V002077115
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077116
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077117
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077118
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077119
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077120
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	828.57	SHORT TERM CARE - NURSING	V002077121
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002077122
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	621.43	SHORT TERM CARE - NURSING	V002077123
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077124
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077125
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077126
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077127
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002077128
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002077129
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	02/06/2023	1844.32	RESIDENTIAL LONG TERM	V002077130
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077131
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077132
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077133
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077134
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	6720.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077135
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077136
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077137

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ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077138
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077139
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	-16.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077140
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077141
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077142
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077143
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077144
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077145
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077146
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077147
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077148
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077149
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	02/06/2023	1284.72	RESIDENTIAL LONG TERM	V002077150
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	02/06/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077151
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077152
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077153
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077154
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077155
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077156
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077157
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077158
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077159
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077160
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002077161
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077162
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	02/06/2023	-2779.21	NURSING LONG TERM - MARKET FACTOR	V002077163
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	02/06/2023	-7657.63	NURSING LONG TERM	V002077164
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	578.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077165
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077166
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	8084.69	RESIDENTIAL LONG TERM	V002077167
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	02/06/2023	10289.60	RESIDENTIAL LONG TERM	V002077168
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077169
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077170
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077171
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	02/06/2023	1248.00	RESIDENTIAL LONG TERM	V002077172
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	3712.60	NURSING LONG TERM	V002077173
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077174
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077175
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077176
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077177
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077178
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077179
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077180
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	61.72	NURSING LONG TERM - MARKET FACTOR	V002077181
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	3938.28	NURSING LONG TERM	V002077182
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077183
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077184
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077185
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077186
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077187
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077188
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077189
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077190
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	02/06/2023	356.57	SHORT TERM CARE - RESIDENTIAL	V002077191
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	02/06/2023	1825.35	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077192
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077193
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077194

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077195
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	477.14	ASSESSMENT CARE	V002077196
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077197
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002077198
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077199
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077200
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077201
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002077202
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077203
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077204
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077205
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077206
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077207
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077208
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	02/06/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077209
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	02/06/2023	1096.80	RESIDENTIAL LONG TERM	V002077210
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077211
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	02/06/2023	365.08	NURSING LONG TERM - MARKET FACTOR	V002077212
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	02/06/2023	3616.92	NURSING LONG TERM	V002077213
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077214
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077215
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077216
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	02/06/2023	260.97	SHORT TERM CARE - RESIDENTIAL	V002077217
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077218
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077219
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	-1253.57	ASSESSMENT CARE	V002077220
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	-1350.00	ASSESSMENT CARE	V002077221
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	-1350.00	ASSESSMENT CARE	V002077222
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077223
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	17.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077224
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	32.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077225
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077226
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077227
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	95.43	ASSESSMENT CARE	V002077228
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077229
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077230
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077231
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077232
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077233
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1622.60	RESIDENTIAL LONG TERM	V002077234
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077236
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077237
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077238
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077239
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077240
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	381.71	ASSESSMENT CARE	V002077241
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077242
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077243
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077244
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077245
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077246
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077247
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	02/06/2023	1644.18	ASSESSMENT CARE	V002077248
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	954.29	ASSESSMENT CARE	V002077249
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077250
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077251
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	921.43	RESIDENTIAL LONG TERM	V002077252

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077253
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002077254
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002077255
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	42.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077256
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077257
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077258
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077259
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077260
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	47.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077261
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077262
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	108.00	RESIDENTIAL LONG TERM	V002077263
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002077264
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	216.00	RESIDENTIAL LONG TERM	V002077265
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077266
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077267
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	-190.86	RESIDENTIAL LONG TERM	V002077268
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002077269
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	572.57	ASSESSMENT CARE	V002077270
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	45.00	SHORT TERM CARE - RESIDENTIAL	V002077271
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	45.00	SHORT TERM CARE - RESIDENTIAL	V002077272
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	45.00	SHORT TERM CARE - RESIDENTIAL	V002077273
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	90.00	SHORT TERM CARE - RESIDENTIAL	V002077274
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	02/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002077275
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1450.00	NURSING LONG TERM	V002077276
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077277
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	210.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077278
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1450.00	NURSING LONG TERM	V002077279
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077280
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077281
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077282
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077283
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077284
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077285
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077286
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	92.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077287
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077288
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077289
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077290
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077291
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077292
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077293
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077294
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077295
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077296
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077297
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1049.71	ASSESSMENT CARE	V002077298
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	414.29	NURSING LONG TERM	V002077299
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077300
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1060.71	SHORT TERM CARE - NURSING	V002077301
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1350.00	SHORT TERM CARE - NURSING	V002077302
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1496.42	SHORT TERM CARE - NURSING	V002077303
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002077304
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1139.29	SHORT TERM CARE - NURSING	V002077305
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077306
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077307
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077308
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077309

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077310
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077311
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	477.14	ASSESSMENT CARE	V002077312
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	ASSESSMENT CARE	V002077313
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077314
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1105.71	SHORT TERM CARE - RESIDENTIAL	V002077315
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	02/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002077316
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077317
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002077318
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077319
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	-95.43	RESIDENTIAL LONG TERM	V002077320
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	-23.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077321
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077322
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077323
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077324
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	02/06/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002077325
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HELMER HALL LTD	02/06/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077326
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077327
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077328
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077329
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	ASSESSMENT CARE	V002077330
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077331
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077332
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	02/06/2023	440.46	SHORT TERM CARE - RESIDENTIAL	V002077333
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077334
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	163.71	SHORT TERM CARE - RESIDENTIAL	V002077335
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002077336
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	818.57	SHORT TERM CARE - RESIDENTIAL	V002077337
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	8.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077338
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077339
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077340
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077341
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077342
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077343
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077344
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	47.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077345
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1346.43	SHORT TERM CARE - RESIDENTIAL	V002077346
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077347
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077348
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077349
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077350
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077351
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077352
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077353
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077354
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077355
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077356
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077357
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077358
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1292.00	SHORT TERM CARE - RESIDENTIAL	V002077359
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077360
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077361
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077362
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1350.00	ASSESSMENT CARE	V002077363
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077364
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077365
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	414.29	SHORT TERM CARE - RESIDENTIAL	V002077366

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	900.43	RESIDENTIAL LONG TERM	V002077367
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1146.00	RESIDENTIAL LONG TERM	V002077368
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1146.00	RESIDENTIAL LONG TERM	V002077369
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1241.00	RESIDENTIAL LONG TERM	V002077370
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077371
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077372
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077373
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077374
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	982.29	SHORT TERM CARE - RESIDENTIAL	V002077375
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002077376
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1145.99	SHORT TERM CARE - RESIDENTIAL	V002077377
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1241.00	SHORT TERM CARE - RESIDENTIAL	V002077378
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077379
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	02/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002077380
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1450.00	RESIDENTIAL LONG TERM	V002077381
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077382
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	ASSESSMENT CARE	V002077383
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	-477.14	RESIDENTIAL LONG TERM	V002077384
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002077385
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077386
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1040.29	RESIDENTIAL LONG TERM	V002077387
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1324.00	RESIDENTIAL LONG TERM	V002077388
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1324.00	RESIDENTIAL LONG TERM	V002077389
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1324.00	RESIDENTIAL LONG TERM	V002077390
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1324.00	RESIDENTIAL LONG TERM	V002077391
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	-1324.00	RESIDENTIAL LONG TERM	V002077392
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077393
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	946.00	SHORT TERM CARE - RESIDENTIAL	V002077394
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	86.00	SHORT TERM CARE - RESIDENTIAL	V002077395
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077396
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002077397
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077398
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077399
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077400
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1049.71	RESIDENTIAL LONG TERM	V002077401
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077402
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	02/06/2023	-1049.71	RESIDENTIAL LONG TERM	V002077403
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077404
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077405
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002077406
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	02/06/2023	5362.80	NURSING LONG TERM	V002077407
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	573.00	RESIDENTIAL LONG TERM	V002077408
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1146.00	RESIDENTIAL LONG TERM	V002077409
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1241.00	RESIDENTIAL LONG TERM	V002077410
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077411
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077412
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077413
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077414
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077415
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077416
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077417
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077418
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077419
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	-624.00	ASSESSMENT CARE	V002077420
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	-1248.00	ASSESSMENT CARE	V002077421
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	-1248.00	ASSESSMENT CARE	V002077422
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1450.00	NURSING LONG TERM	V002077423

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	624.00	RESIDENTIAL LONG TERM	V002077424
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1248.00	RESIDENTIAL LONG TERM	V002077425
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1248.00	RESIDENTIAL LONG TERM	V002077426
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1248.00	RESIDENTIAL LONG TERM	V002077427
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1292.00	RESIDENTIAL LONG TERM	V002077428
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077429
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077430
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077431
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1116.50	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077432
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	3483.50	RESIDENTIAL LONG TERM	V002077433
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077434
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077435
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077436
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077437
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	02/06/2023	804.14	SHORT TERM CARE - RESIDENTIAL	V002077438
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	02/06/2023	1125.80	SHORT TERM CARE - RESIDENTIAL	V002077439
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ABBEYCLIFFE RESIDENTIAL CARE HOME	02/06/2023	321.66	SHORT TERM CARE - RESIDENTIAL	V002077440
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077441
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	02/06/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002077442
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	02/06/2023	2615.58	NURSING LONG TERM	V002077443
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077444
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	4851.91	SHORT TERM CARE - RESIDENTIAL	V002077445
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1617.30	SHORT TERM CARE - RESIDENTIAL	V002077446
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	1439.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077447
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	02/06/2023	239.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002077448
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	381.71	RESIDENTIAL LONG TERM	V002077449
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077450
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077451
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077452
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	460.71	SHORT TERM CARE - RESIDENTIAL	V002077453
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	368.57	SHORT TERM CARE - RESIDENTIAL	V002077454
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	921.43	RESIDENTIAL LONG TERM	V002077455
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002077456
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	02/06/2023	1290.00	RESIDENTIAL LONG TERM	V002077457
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-517.86	SHORT TERM CARE - NURSING	V002077458
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	517.86	SHORT TERM CARE - NURSING	V002077459
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002077460
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002077461
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002077462
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077463
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-1242.86	ASSESSMENT CARE	V002077464
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002077465
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	97.43	ASSESSMENT CARE	V002077466
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002077467
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002077468
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	02/06/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002077469
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077470
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	800.00	SHORT TERM CARE - RESIDENTIAL	V002077471
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002077472
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002077473
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002077474
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	320.00	SHORT TERM CARE - RESIDENTIAL	V002077475
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077476
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	356.58	ASSESSMENT CARE	V002077477
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1292.00	ASSESSMENT CARE	V002077478
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	858.86	ASSESSMENT CARE	V002077479
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	-190.86	ASSESSMENT CARE	V002077480

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	-1336.00	ASSESSMENT CARE	V002077481
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-467.86	ASSESSMENT CARE	V002077482
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-1350.00	ASSESSMENT CARE	V002077483
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	02/06/2023	-1350.00	ASSESSMENT CARE	V002077484
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	ASSESSMENT CARE	V002077485
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002077486
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077487
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077488
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002077489
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077490
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	02/06/2023	1431.43	SHORT TERM CARE - RESIDENTIAL	V002077491
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002077492
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	02/06/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002077493
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	02/06/2023	1450.00	SHORT TERM CARE - NURSING	V002077494
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002077495
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077496
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077497
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	95.43	ASSESSMENT CARE	V002077498
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002077499
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	95.43	ASSESSMENT CARE	V002077500
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002077501
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077502
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077503
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	381.71	ASSESSMENT CARE	V002077504
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	286.29	RESIDENTIAL LONG TERM	V002077505
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077506
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	02/06/2023	1336.00	RESIDENTIAL LONG TERM	V002077507
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077508
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	02/06/2023	1336.00	ASSESSMENT CARE	V002077509
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077510
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	02/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002077511
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	310.71	NURSING LONG TERM	V002077512
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	1139.29	NURSING LONG TERM	V002077513
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	02/06/2023	1336.00	ASSESSMENT CARE	V002077514
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	02/06/2023	1336.00	ASSESSMENT CARE	V002077515
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	02/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002077516
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	02/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002077517
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	02/06/2023	95.43	ASSESSMENT CARE	V002077518
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	1049.71	ASSESSMENT CARE	V002077519
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	02/06/2023	954.29	ASSESSMENT CARE	V002077520
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	190.86	ASSESSMENT CARE	V002077521
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	02/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002077522
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	02/06/2023	477.14	ASSESSMENT CARE	V002077523
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	312.00	CHILDRENS SUBSISTENCE	V002077524
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	147.00	CHILDRENS SUBSISTENCE	V002077525
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	26/06/2023	266.14	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077528
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	26/06/2023	388.70	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077529
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	01/06/2023	13.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077530
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	01/06/2023	13.20	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077530
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	01/06/2023	325.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077531
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	01/06/2023	325.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077531
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	06/06/2023	37.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077533
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	06/06/2023	37.72	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077533
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	06/06/2023	715.19	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077534
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	06/06/2023	715.19	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077534
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	1089.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077535
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	1089.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077535

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	132.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077536
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	132.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077536
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	711.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077537
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	12/06/2023	711.80	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077537
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	9.45	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077539
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	9.45	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077539
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	497.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077540
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	497.92	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077540
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	747.01	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077541
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/06/2023	747.01	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077541
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	16/06/2023	1053.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077543
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	16/06/2023	1053.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077543
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/06/2023	145.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077544
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/06/2023	145.84	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077544
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/06/2023	216.89	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077545
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	20/06/2023	216.89	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077545
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	26/06/2023	179.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077546
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	26/06/2023	179.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077546
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	26/06/2023	211.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077547
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	26/06/2023	211.93	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077547
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/06/2023	619.86	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077548
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/06/2023	713.02	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077549
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/06/2023	621.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002077550
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	BEE CLEAN LTD	14/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002077624
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	CRITIQQM LIMITED	20/06/2023	47.73	PRINTING	V002077625
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	16/06/2023	400.00	EXPERT REPORTS	V002077627
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	01/06/2023	3230.00	TAXI HIRE	V002077628
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	4052.51	OTHER LA'S - SEN PROVISION	V002077629
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3963.61	FOSTER PARENTS BASIC ALLOWANCE	V002077630
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	1875.01	FOSTER PARENTS BASIC ALLOWANCE	V002077631
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3875.03	FOSTER PARENTS BASIC ALLOWANCE	V002077632
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	4081.09	FOSTER PARENTS BASIC ALLOWANCE	V002077633
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	68.28	CLOTHES, UNIFORM AND LAUNDRY	V002077634
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/06/2023	68.28	CLOTHES, UNIFORM AND LAUNDRY	V002077634
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	14883.33	OTHER EST - SEN PROVISION	V002077635
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	392.00	TAXI HIRE	V002077636
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	544.00	TAXI HIRE	V002077637
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	09/06/2023	108.00	TAXI HIRE	V002077638
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	256.00	TAXI HIRE	V002077640
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	19/06/2023	506.84	TRAVELLING GENERAL EXPENSES	V002077641
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	19/06/2023	506.84	TRAVELLING GENERAL EXPENSES	V002077641
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1152.67	OTHER EST - SEN PROVISION	V002077642
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1213.33	OTHER EST - SEN PROVISION	V002077643
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1041.83	OTHER EST - SEN PROVISION	V002077644
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1152.67	OTHER EST - SEN PROVISION	V002077645
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	19/06/2023	1125.00	AGENCY STAFF	V002077646
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6890.18	YOUNG PEOPLES RENTS	V002077647
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002077647
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6177.41	YOUNG PEOPLES RENTS	V002077648
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002077648
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6076.39	YOUNG PEOPLES RENTS	V002077649
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002077649
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6076.39	YOUNG PEOPLES RENTS	V002077650
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6076.39	YOUNG PEOPLES RENTS	V002077651
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	6177.41	YOUNG PEOPLES RENTS	V002077652
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	30/06/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002077652
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	16/06/2023	7.90	CLEANING EQUIPMENT	V002077653

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	THE BIG WORD	19/06/2023	155.11	TRANSLATION & INTERPRETATION	V002077654
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	THOMAS FATTORINI LIMITED	19/06/2023	1142.95	EQUIPMENT - GENERAL	V002077655
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	THOMAS FATTORINI LIMITED	19/06/2023	1142.95	EQUIPMENT - GENERAL	V002077655
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	05/06/2023	424.08	CONSULTANTS FEES	V002077656
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/06/2023	78.30	ACTIVITIES	V002077657
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/06/2023	15800.00	ACTIVITIES	V002077658
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	16/06/2023	1746.70	MEDICAL FEES	V002077659
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	79.17	ACTIVITIES	V002077660
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	79.17	ACTIVITIES	V002077660
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	20/06/2023	79.17	ACTIVITIES	V002077660
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/06/2023	16.65	ACTIVITIES	V002077661
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	12/06/2023	5559.28	YOUNG PEOPLES RENTS	V002077662
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	12/06/2023	5233.71	YOUNG PEOPLES RENTS	V002077663
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	270.00	TAXI HIRE	V002077664
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	280.00	TAXI HIRE	V002077665
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	200.00	TAXI HIRE	V002077666
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	826.00	TAXI HIRE	V002077667
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	693.00	TAXI HIRE	V002077668
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	DIGITAL ADVANTAGE	20/06/2023	4466.67	OTHER EST - SEN PROVISION	V002077669
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	13599.60	STREET LIGHTING	V002077670
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	37833.24	STREET LIGHTING	V002077671
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	6881.18	STREET LIGHTING	V002077671
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	15/06/2023	3520.71	YOUNG PEOPLES RENTS	V002077672
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	02/06/2023	121.00	REPAIRS & ALTS OF BUILDINGS	V002077674
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	02/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002077675
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	05/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002077676
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	15/06/2023	280.00	CONSULTANTS FEES	V002077677
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	02/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002077678
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077679
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077680
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	15/06/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077681
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	26/06/2023	25.12	IT EQUIPMENT	V002077682
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	500.00	ALLOWANCES	V002077683
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	500.00	ALLOWANCES	V002077684
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	350.00	ALLOWANCES	V002077685
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/06/2023	500.00	ALLOWANCES	V002077686
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/06/2023	500.00	ALLOWANCES	V002077687
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	01/06/2023	185.00	REPAIRS & ALTS OF BUILDINGS	V002077688
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	01/06/2023	110.00	REPAIRS & ALTS OF BUILDINGS	V002077689
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	01/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002077690
ROCHDALE BOROUGH COUNCIL	01/06/2023	RESOURCES	R C SOLUTIONS CCTV AND PITCH CARE	01/06/2023	-374.06	CONTRACT INCOME	V002077691
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	09/06/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077692
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	12/06/2023	428.00	FURNITURE - GENERAL	V002077694
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	20/06/2023	1100.00	AGENCY STAFF	V002077695
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	09/06/2023	875.00	REPAIRS & ALTS OF BUILDINGS	V002077696
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	XMA LIMITED	26/06/2023	37.50	SOFTWARE	V002077698
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	XMA LIMITED	26/06/2023	20.00	SOFTWARE	V002077698
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	08/06/2023	33.33	BUILDING MATERIALS	V002077699
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	650.00	FEES / COMMISSION	V002077700
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/06/2023	61.42	BUILDING MATERIALS	V002077701
ROCHDALE BOROUGH COUNCIL	01/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/06/2023	15.00	CHILDRENS SUBSISTENCE	V002077702
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	19/06/2023	908.00	BUILDING MATERIALS	V002077704
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	F S MOULT AND SON	19/06/2023	900.00	REPAIRS & ALTS OF BUILDINGS	V002077705
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	F S MOULT AND SON	19/06/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002077705
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	3808.17	MINOR BUILDING WORKS	V002077706
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	01/06/2023	2600.00	ACTIVITIES	V002077707
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	20/06/2023	38.56	REFUSE DISPOSAL	V002077708

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	SADDLEWORTH ENVIRONMENTAL EDUCATION	20/06/2023	6050.00	CURRICULUM DEVELOPMENT	V002077709
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	01/06/2023	166.66	EQUIPMENT - GENERAL	V002077710
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	01/06/2023	166.66	EQUIPMENT - GENERAL	V002077710
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	15/06/2023	38.43	EQUIPMENT - GENERAL	V002077711
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	20/06/2023	60.31	EQUIPMENT - GENERAL	V002077712
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	37.65	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	37.65	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	29.40	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	29.40	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	24.15	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	24.15	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	30.80	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	20/06/2023	30.80	HEALTH AND SAFETY	V002077713
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	AECOM LIMITED	20/06/2023	10500.00	CONSULTANT FEES	V002077714
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	5562.66	MINOR BUILDING WORKS	V002077715
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BOOKTRUST	20/06/2023	8072.00	AGENCY STAFF	V002077716
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BOOKTRUST	20/06/2023	2940.00	AGENCY STAFF	V002077716
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	5493.52	MINOR BUILDING WORKS	V002077717
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	5881.66	MINOR BUILDING WORKS	V002077718
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	20/06/2023	325.00	TELEPHONE EXPENDITURE	V002077719
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NORTHERN COMMUNITY PATHWAYS LTD	20/06/2023	107.20	ACTIVITIES	V002077720
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	NORTHERN COMMUNITY PATHWAYS LTD	20/06/2023	65.40	ACTIVITIES	V002077721
ROCHDALE BOROUGH COUNCIL	01/06/2023	PROPERTY AND HIGHWAYS	CAS FM LIMITED	01/06/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002077722
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/06/2023	4060.00	TAXI HIRE	V002077723
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	01/06/2023	4060.00	TAXI HIRE	V002077723
ROCHDALE BOROUGH COUNCIL	01/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	01/06/2023	12.62	PRINTING & STATIONERY	V002077724
ROCHDALE BOROUGH COUNCIL	01/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TERRAFIRM	01/06/2023	280.00	MAINTENANCE	V002077726
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MILLENNIUM TRANSLATIONS LTD	13/06/2023	144.80	CONFERENCE	V002077728
ROCHDALE BOROUGH COUNCIL	20/06/2023	PUBLIC HEALTH	EDONCASTER AND BASSETLAW TEACHING FT	20/06/2023	97.00	SEXUAL HEALTH-OUT OF AREA	V002077729
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/06/2023	52.02	COMMUNICATION AND COMPUTING - GENERAL	V002077730
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY COMMUNICATIONS LTD	20/06/2023	1844.53	COMMUNICATION AND COMPUTING - GENERAL	V002077730
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	05/06/2023	6.50	MATERIAL - GENERAL	V002077731
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	MPS WORKFLOW LTD	20/06/2023	1156.00	SOFTWARE	V002077732
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	20/06/2023	12.00	IT EQUIPMENT	V002077733
ROCHDALE BOROUGH COUNCIL	20/06/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	20/06/2023	1928.57	CONTRACTED SERVICES	V002077734
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/06/2023	213.06	WATER CHARGES	V002077735
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/06/2023	213.06	WATER CHARGES	V002077735
ROCHDALE BOROUGH COUNCIL	01/06/2023	ECONOMY DIRECTORATE	CLOVER SECURITY SERVICES LIMITED	01/06/2023	200.00	SECURITY	V002077736
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	20/06/2023	1066.43	ADVERTISING	V002077737
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	05/06/2023	1025.00	CONSULTANTS FEES	V002077738
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	1300.00	FEES / COMMISSION	V002077739
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	650.00	FEES / COMMISSION	V002077740
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	975.00	FEES / COMMISSION	V002077741
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	02/06/2023	1625.00	FEES / COMMISSION	V002077742
ROCHDALE BOROUGH COUNCIL	12/06/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	12/06/2023	3750.00	SERVICE LEVEL AGREEMENTS	V002077743
ROCHDALE BOROUGH COUNCIL	12/06/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	12/06/2023	4125.00	SERVICE LEVEL AGREEMENTS	V002077744
ROCHDALE BOROUGH COUNCIL	12/06/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	12/06/2023	15012.64	SP BLOCK PAYMENTS - EXTERNAL	V002077745
ROCHDALE BOROUGH COUNCIL	12/06/2023	COMMISSIONING AND STATUTORY	WOMENS HOUSING ACTION GROUP	12/06/2023	15025.85	SP BLOCK PAYMENTS - EXTERNAL	V002077746
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	144.00	TAXI HIRE	V002077748
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	02/06/2023	800.00	TAXI HIRE	V002077749
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	245.00	TAXI HIRE	V002077750
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	02/06/2023	480.00	TAXI HIRE	V002077751
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	320.00	TAXI HIRE	V002077752
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	280.00	TAXI HIRE	V002077753
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	84.00	TAXI HIRE	V002077754
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	152.00	TAXI HIRE	V002077755
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	272.00	TAXI HIRE	V002077756

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ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	52.00	TAXI HIRE	V002077757
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	224.00	TAXI HIRE	V002077758
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	224.00	TAXI HIRE	V002077759
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	400.00	TAXI HIRE	V002077760
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	96.00	TAXI HIRE	V002077761
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	02/06/2023	240.00	TAXI HIRE	V002077762
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	CRITIQQM LIMITED	20/06/2023	50.00	PRINTING & STATIONERY	V002077763
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	PROVIDENT RECRUITMENT LTD	21/06/2023	562.50	AGENCY STAFF	V002077764
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	22/06/2023	1880.83	TRANSACTIONS-EXPENDITURE	V002077765
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	13/06/2023	13894.14	POSTAGE	V002077770
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002077772
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002077773
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	02/06/2023	3622.00	ACCOMMODATION	V002077774
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3620.49	FOSTER PARENTS BASIC ALLOWANCE	V002077776
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3985.47	FOSTER PARENTS BASIC ALLOWANCE	V002077777
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	02/06/2023	399410.65	PFI SCHEMES RPX	V002077778
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3981.28	FOSTER PARENTS BASIC ALLOWANCE	V002077779
ROCHDALE BOROUGH COUNCIL	02/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	02/06/2023	86.40	MATERIAL - GENERAL	V002077780
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/06/2023	1527.69	MATERIAL - GENERAL	V002077781
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002077782
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	5583.41	FOSTER PARENTS BASIC ALLOWANCE	V002077783
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	252.60	FOSTER PARENTS BASIC ALLOWANCE	V002077784
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	255.90	FOSTER PARENTS BASIC ALLOWANCE	V002077785
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	252.60	FOSTER PARENTS BASIC ALLOWANCE	V002077786
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	2058.91	FOSTER PARENTS BASIC ALLOWANCE	V002077787
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	06/06/2023	331.20	FOSTER PARENTS BASIC ALLOWANCE	V002077788
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002077789
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002077790
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	06/06/2023	3990.00	FOSTER PARENTS BASIC ALLOWANCE	V002077791
ROCHDALE BOROUGH COUNCIL	02/06/2023	ADULT CARE LCO FUNCTIONS	ABBEE ARCHITECTURAL IRONMONGERY CO LTD	02/06/2023	58.75	ADAPTATIONS	V002077792
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	02/06/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077794
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	02/06/2023	16285.71	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077795
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	20/06/2023	5144.29	YOUNG PEOPLES RENTS	V002077796
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	20/06/2023	249.60	YOUNGE PERSONS ALLOWANCE	V002077796
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	02/06/2023	150.00	EQUIPMENT - GENERAL	V002077797
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	FERRET INFORMATION SYSTEMS LTD	20/06/2023	48.00	EXPENSES - GENERAL	V002077798
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	FERRET INFORMATION SYSTEMS LTD	20/06/2023	48.00	EXPENSES - GENERAL	V002077798
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.50	CLEANING MATERIALS	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.80	CLEANING MATERIALS	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.84	CLEANING MATERIALS	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	47.60	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	23.80	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.90	CLEANING MATERIALS	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.50	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	30.00	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.95	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.50	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	14.99	CONSUMABLES	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	23.20	CONSUMABLES	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.44	CLEANING EQUIPMENT	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	22.00	CONSUMABLES	V002077799
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.50	CLEANING MATERIALS	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	14.50	CLEANING MATERIALS	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.90	CLEANING MATERIALS	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	4.76	CLEANING EQUIPMENT	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002077800

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.50	CLEANING EQUIPMENT	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	10.05	CLEANING EQUIPMENT	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.50	CLEANING EQUIPMENT	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	6.75	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.80	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	6.95	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.00	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	81.00	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	23.00	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	76.00	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	91.80	CONSUMABLES	V002077800
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.80	CLEANING MATERIALS	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	1.45	CLEANING MATERIALS	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	30.00	CLEANING EQUIPMENT	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	14.00	CLEANING EQUIPMENT	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.60	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	68.10	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.50	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	45.00	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	321.30	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	33.50	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.24	CONSUMABLES	V002077801
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GARDEN360 LANDSCAPING LTD	08/06/2023	7189.75	ACTIVITIES	V002077802
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	4.50	CLEANING MATERIALS	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	11.85	CLEANING MATERIALS	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	3.96	CLEANING MATERIALS	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	13.50	CONSUMABLES	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	6.95	CONSUMABLES	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	114.75	CONSUMABLES	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	66.20	CLEANING MATERIALS	V002077803
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	20/06/2023	275.00	SOFTWARE	V002077805
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	PHOENIX SOFTWARE LIMITED	20/06/2023	275.00	SOFTWARE	V002077805
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/06/2023	65.70	MATERIAL - GENERAL	V002077806
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/06/2023	1529.37	MATERIAL - GENERAL	V002077807
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	4.76	CLEANING EQUIPMENT	V002077808
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.00	CLEANING EQUIPMENT	V002077808
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.80	CONSUMABLES	V002077808
ROCHDALE BOROUGH COUNCIL	02/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN BROGDEN LIMITED	02/06/2023	1590.00	EQUIPMENT - GENERAL	V002077809
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	02/06/2023	1544.20	YOUNG PEOPLES RENTS	V002077810
ROCHDALE BOROUGH COUNCIL	02/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	02/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002077810
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/06/2023	3470.18	FOSTER PARENTS BASIC ALLOWANCE	V002077811
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	20/06/2023	1.15	PRINTING & STATIONERY	V002077812
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	20/06/2023	33840.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077813
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	CARE AFLOAT LIMITED	20/06/2023	33840.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002077813
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	13/06/2023	176.00	GROUNDS MAINTENANCE GENERAL	V002077816
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	XMA LIMITED	26/06/2023	20.00	SOFTWARE	V002077819
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	XMA LIMITED	26/06/2023	37.50	SOFTWARE	V002077819
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	1.25	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	3.75	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	3.75	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.95	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.95	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.90	CLEANING MATERIALS	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.90	CLEANING MATERIALS	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.50	CLEANING EQUIPMENT	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	26.50	CONSUMABLES	V002077820
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	15.82	CLEANING MATERIALS	V002077820

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	08/06/2023	11.77	BUILDING MATERIALS	V002077821
ROCHDALE BOROUGH COUNCIL	21/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	21/06/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002077822
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	13/06/2023	65.00	ACTIVITIES	V002077824
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TROPHY CENTRE	13/06/2023	65.00	ACTIVITIES	V002077824
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TARGET FIRE PROTECTION LTD	13/06/2023	91.73	REPAIRS & ALTS OF BUILDINGS	V002077825
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	07/06/2023	4706.68	BASIC SALARIES	V002077826
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	J B CIVILS LTD	02/06/2023	-32.41	CONTRACT INCOME	V002077827
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	J B CIVILS LTD	02/06/2023	-38.34	CONTRACT INCOME	V002077827
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	J B CIVILS LTD	02/06/2023	-141.09	CONTRACT INCOME	V002077827
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	TPR CARE SERVICES LTD	02/06/2023	-17.37	CONTRACT INCOME	V002077828
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	TPR CARE SERVICES LTD	02/06/2023	-0.76	CONTRACT INCOME	V002077828
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-14.63	CONTRACT INCOME	V002077829
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-9.75	CONTRACT INCOME	V002077830
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-19.50	CONTRACT INCOME	V002077831
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-9.75	CONTRACT INCOME	V002077832
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-14.63	CONTRACT INCOME	V002077833
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	02/06/2023	-24.38	CONTRACT INCOME	V002077834
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	TPR CARE SERVICES LTD	02/06/2023	-24.13	CONTRACT INCOME	V002077835
ROCHDALE BOROUGH COUNCIL	02/06/2023	RESOURCES	TPR CARE SERVICES LTD	02/06/2023	-1.05	CONTRACT INCOME	V002077835
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CROSSROADS CARE CHESHIRE MANCHESTER AND MERSEYSIDE	23/06/2023	7711.50	HOME CARE - CHILDRENS SERVICES	V002077836
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	23/06/2023	7800.00	IT MAINTENANCE	V002077838
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	05/06/2023	165.00	ENVIRONMENTAL WORKS LANDSCAPE	V002077839
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE AFC COMMUNITY SPORTS TRUST	02/06/2023	2000.00	ACTIVITIES	V002077840
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	23/06/2023	385.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002077841
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	NEW IMAGE LIGHTING	23/06/2023	3410.00	EVENTS	V002077842
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	23/06/2023	39.86	CONSUMABLES	V002077843
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	23/06/2023	6228.33	ACCOMMODATION	V002077844
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/06/2023	14.13	PRINTING & STATIONERY	V002077845
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	CITY ELECTRICAL FACTORS LIMITED	23/06/2023	34.00	ELECTRICAL	V002077846
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	23/06/2023	10.00	EQUIPMENT - GENERAL	V002077847
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	23/06/2023	10.00	EQUIPMENT - GENERAL	V002077847
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	23/06/2023	775.00	EQUIPMENT - GENERAL	V002077847
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	23/06/2023	775.00	EQUIPMENT - GENERAL	V002077847
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	16/06/2023	100.00	GROUNDS MAINTENANCE GENERAL	V002077848
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	23/06/2023	112.50	FURNITURE - GENERAL	V002077849
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	23/06/2023	2453.00	EQUIPMENT - GENERAL	V002077850
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEAN COFFEE LIVERPOOL LTD	23/06/2023	232.25	EVENTS	V002077851
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	02/06/2023	152.51	PURCHASE OF ICT SOFTWARE	V002077859
ROCHDALE BOROUGH COUNCIL	02/06/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	02/06/2023	271.57	PURCHASE OF ICT SOFTWARE	V002077859
ROCHDALE BOROUGH COUNCIL	02/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	02/06/2023	150.33	MANDATORY AWARDS	V002077869
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	12/06/2023	68.00	ROOM HIRE	V002077871
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	12/06/2023	68.00	ROOM HIRE	V002077872
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	AURA HERITAGE LTD	15/06/2023	18684.10	MINOR BUILDING WORKS	V002077876
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	14/06/2023	315.00	BUILDING MATERIALS	V002077877
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	14/06/2023	75.00	BUILDING MATERIALS	V002077877
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	12/06/2023	-15.00	ROOM HIRE	V002077878
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARTHUR J GALLAGHER INSURANCE LTD	09/06/2023	522.19	ACTIVITIES	V002077879
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARTHUR J GALLAGHER INSURANCE LTD	09/06/2023	62.66	ACTIVITIES	V002077879
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	ARTHUR J GALLAGHER INSURANCE LTD	09/06/2023	6696.42	CONSULTANTS FEES	V002077880
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	ARTHUR J GALLAGHER INSURANCE LTD	09/06/2023	803.57	CONSULTANTS FEES	V002077880
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	SALFORD PROFESSIONAL DEVELOPMENT LTD	06/06/2023	-1100.00	TRAINING	V002077881
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	13/06/2023	379.66	POSTAGE	V002077882
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	REDACTED - PERSONAL DATA	05/06/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002077883
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	12/06/2023	-740.00	REPAIRS & ALTS OF BUILDINGS	V002077885
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/06/2023	200.00	ACTIVITIES	V002077888
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/06/2023	1111.20	MANDATORY AWARDS	V002077889
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	22/06/2023	-6903.32	TRANSACTIONS-EXPENDITURE	V002077890

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ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	AQUACOO LTD	06/06/2023	50.04	SUPPLIES AND SERVICES PROVISION	V002077892
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	06/06/2023	63.00	EQUIPMENT - GENERAL	V002077893
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	75.00	CLEANING EQUIPMENT	V002077896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	2.28	CLEANING EQUIPMENT	V002077896
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	06/06/2023	57.50	CONSUMABLES	V002077896
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	27/06/2023	6288.00	MINOR BUILDING WORKS	V002077897
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	HANN TUCKER ASSOCIATES LIMITED	29/06/2023	650.00	CONSULTANTS FEES	V002077898
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	HANN TUCKER ASSOCIATES LIMITED	29/06/2023	675.00	CONSULTANTS FEES	V002077898
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	W H GOOD LIMITED	06/06/2023	4849.40	MINOR BUILDING WORKS	V002077899
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	MAUDE SPORT	06/06/2023	238.50	ACTIVITIES	V002077900
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	J G GROUNDWORKS	20/06/2023	25482.35	MATERIAL - GENERAL	V002077901
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	20/06/2023	1417.20	AGENCY STAFF	V002077902
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	07/06/2023	5040.00	EQUIPMENT - GENERAL	V002077903
ROCHDALE BOROUGH COUNCIL	15/06/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	15/06/2023	1387.50	AGENCY STAFF	V002077904
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KINGS CHAMBERS	06/06/2023	2000.00	CAPITAL SALARIES	V002077905
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/06/2023	5234.00	CAR PARKING COSTS	V002077907
ROCHDALE BOROUGH COUNCIL	06/06/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	06/06/2023	958.65	TELEPHONE EXPENDITURE	V002077908
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	REDACTED - PERSONAL DATA	05/06/2023	702.01	FEES / COMMISSION	V002077909
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	UK LEGAL SERVICES TRANSLATION	13/06/2023	247.50	TRANSLATION & INTERPRETATION	V002077911
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/06/2023	479.52	MANDATORY AWARDS	V002077912
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	05/06/2023	2156.00	ACTIVITIES	V002077918
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	JACOBS	13/06/2023	12.76	INPUT VAT - ADJUSTMENTS	V002077920
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	ROYAL MAIL GROUP LTD	05/06/2023	52.36	PRINTING & STATIONERY	V002077922
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	PORTAKABIN LIMITED	14/06/2023	21215.74	EXTERNAL HIRE	V002077923
ROCHDALE BOROUGH COUNCIL	05/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	05/06/2023	101.69	POSTAGE	V002077924
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	05/06/2023	1.36	EQUIPMENT - GENERAL	V002077925
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	05/06/2023	2087.60	NURSERY/DAYCARE EXPENDITURE	V002077926
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	2775.00	HOME CARE - CHILDRENS SERVICES	V002077927
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	876.90	HOME CARE - CHILDRENS SERVICES	V002077928
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	2801.83	HOME CARE - CHILDRENS SERVICES	V002077929
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	26/06/2023	24365.00	ADOPTION PAYMENTS	V002077930
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ADOPTION MATTERS NORTHWEST	26/06/2023	25482.00	ADOPTION PAYMENTS	V002077931
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	05/06/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002077932
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	05/06/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002077933
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	26/06/2023	3200.00	CONSULTANTS FEES	V002077934
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	26/06/2023	1691.48	TRANSACTIONS-EXPENDITURE	V002077935
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	05/06/2023	70.55	MAINTENANCE	V002077936
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	JACOBS	26/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002077938
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	26/06/2023	955.24	ACTIVITIES	V002077939
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	26/06/2023	101.69	REFUSE DISPOSAL	V002077940
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	26/06/2023	116.17	REFUSE DISPOSAL	V002077941
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	26/06/2023	63.34	REFUSE DISPOSAL	V002077942
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	26/06/2023	13.38	CLOTHES, UNIFORM AND LAUNDRY	V002077943
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	26/06/2023	26.76	CLOTHES, UNIFORM AND LAUNDRY	V002077943
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	27/06/2023	77.88	TRANSLATION & INTERPRETATION	V002077944
ROCHDALE BOROUGH COUNCIL	07/06/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	07/06/2023	120.00	CONSULTANTS FEES	V002077945
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	26/06/2023	73.98	EQUIPMENT - GENERAL	V002077946
ROCHDALE BOROUGH COUNCIL	16/06/2023	COMMISSIONING AND STATUTORY	POSSABILITIES CIC TRADING	16/06/2023	8333.33	CONTRACTS	V002077947
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/06/2023	52.10	BUILDING MATERIALS	V002077948
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	408.00	TAXI HIRE	V002077949
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	96.00	TAXI HIRE	V002077950
ROCHDALE BOROUGH COUNCIL	28/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	28/06/2023	66.96	PUBLIC NOTICES	V002077951
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	SSP DIRECT	26/06/2023	82.50	PRINTING & STATIONERY	V002077952
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	26/06/2023	1474.80	ACTIVITIES	V002077953
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	247 HOTEL	26/06/2023	7197.92	ACCOMMODATION	V002077954
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	26/06/2023	80.03	BUILDING MATERIALS	V002077955
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	51.96	PRINTING & STATIONERY	V002077957

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ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	5.00	PRINTING & STATIONERY	V002077957
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	3.64	PRINTING & STATIONERY	V002077957
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	9.10	PRINTING & STATIONERY	V002077957
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	0.86	PRINTING & STATIONERY	V002077957
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	29/06/2023	7.64	BUILDING MATERIALS	V002077958
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	FORBES SOLICITORS	26/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002077959
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	27/06/2023	3975.31	FEES / COMMISSION	V002077960
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	26/06/2023	3296.30	FEES / COMMISSION	V002077961
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	EDFORALL LTD	26/06/2023	900.00	ACTIVITIES	V002077962
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	LANCASHIRE COUNTY COUNCIL	26/06/2023	175.00	CONSULTANTS FEES	V002077963
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	19/06/2023	130.00	BUILDING MATERIALS	V002077965
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	THE PARTIALLY SIGHTED SOCIETY	26/06/2023	41.17	EQUIPMENT - GENERAL	V002077966
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	FLIP OUT ROCHDALE	05/06/2023	9000.00	ACTIVITIES	V002077967
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	ST LUKES CHURCH DEEPLISH	05/06/2023	300.00	ACTIVITIES	V002077968
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	KATS DANCE ACADEMY	05/06/2023	4000.00	ACTIVITIES	V002077969
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/06/2023	6000.00	ACTIVITIES	V002077970
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	05/06/2023	9600.00	ACTIVITIES	V002077971
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	NEST WOODLAND ADVENTURES	05/06/2023	6600.00	ACTIVITIES	V002077972
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	05/06/2023	18000.00	ACTIVITIES	V002077973
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	FINASTRA	23/06/2023	258.52	SOFTWARE	V002077974
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	77.28	TRANSACTIONS-EXPENDITURE	V002077975
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	113.52	TRANSACTIONS-EXPENDITURE	V002077975
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	130.14	TRANSACTIONS-EXPENDITURE	V002077975
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	58.90	TRANSACTIONS-EXPENDITURE	V002077976
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	50.00	TRANSACTIONS-EXPENDITURE	V002077976
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	63.28	VEHICLE MAINTENANCE	V002077977
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	63.28	VEHICLE MAINTENANCE	V002077977
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.50	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.50	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	70.00	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	70.00	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	137.72	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	137.72	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.70	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.70	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	10.56	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	10.56	VEHICLE MAINTENANCE	V002077978
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	10.56	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	10.56	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	13.80	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	13.80	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.50	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.50	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.70	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	05/06/2023	0.70	VEHICLE MAINTENANCE	V002077979
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	74.28	VEHICLE MAINTENANCE	V002077980
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	28.80	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	25.00	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	15.90	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	22.60	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	12.54	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	26.25	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	49.50	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	22.32	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	27.40	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	45.43	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	5.98	VEHICLE MAINTENANCE	V002077981

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ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	18.20	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	19.95	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	15.54	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	5.38	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	12.71	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	45.46	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	11.24	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	29.40	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	15.00	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	130.50	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	16.61	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	16.10	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	25.97	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	34.36	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	87.70	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	27/06/2023	22.00	VEHICLE MAINTENANCE	V002077981
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HI-WAY UNITS LIMITED	26/06/2023	107.70	VEHICLE MAINTENANCE	V002077982
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	22/06/2023	287.66	VEHICLE MAINTENANCE	V002077983
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/06/2023	335.47	VEHICLE MAINTENANCE	V002077984
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	23/06/2023	16.75	VEHICLE MAINTENANCE	V002077984
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	26/06/2023	46.00	TRANSACTIONS-EXPENDITURE	V002077985
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	2.47	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	2.47	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	35.45	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	35.45	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	32.80	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	32.80	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	1.77	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/06/2023	1.77	VEHICLE MAINTENANCE	V002077986
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	05/06/2023	31.59	VEHICLE MAINTENANCE	V002077987
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/06/2023	199.50	TRANSACTIONS-EXPENDITURE	V002077988
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	05/06/2023	153.60	TRANSACTIONS-EXPENDITURE	V002077989
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	27/06/2023	487.72	VEHICLE MAINTENANCE	V002077990
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	12.50	TRANSACTIONS-EXPENDITURE	V002077991
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	116.16	TRANSACTIONS-EXPENDITURE	V002077991
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	16.08	TRANSACTIONS-EXPENDITURE	V002077992
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE WINDSCREEN PEOPLE LTD	27/06/2023	332.00	VEHICLE MAINTENANCE	V002077993
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	183.60	TRANSACTIONS-EXPENDITURE	V002077994
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	31.45	TRANSACTIONS-EXPENDITURE	V002077994
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	15.00	TRANSACTIONS-EXPENDITURE	V002077994
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	27/06/2023	13.60	TRANSACTIONS-EXPENDITURE	V002077994
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	27/06/2023	2151.95	VEHICLE MAINTENANCE	V002077995
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	27/06/2023	1602.30	VEHICLE MAINTENANCE	V002077995
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	27/06/2023	16.44	VEHICLE MAINTENANCE	V002077995
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	27/06/2023	12.00	VEHICLE MAINTENANCE	V002077995
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/06/2023	450.00	TRANSACTIONS-EXPENDITURE	V002077996
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/06/2023	450.00	TRANSACTIONS-EXPENDITURE	V002077996
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/06/2023	178.00	TRANSACTIONS-EXPENDITURE	V002077996
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	05/06/2023	178.00	TRANSACTIONS-EXPENDITURE	V002077996
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	05/06/2023	640.00	VEHICLE MAINTENANCE	V002077997
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK BLAKELEY & SONS LIMITED	05/06/2023	1.96	VEHICLE MAINTENANCE	V002077998
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	27/06/2023	1250.00	VEHICLE MAINTENANCE	V002077999
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FREIGHT TRANSPORT ASSOCIATION	27/06/2023	1250.00	VEHICLE MAINTENANCE	V002077999
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/06/2023	133.23	REFUSE DISPOSAL	V002078000
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	16/06/2023	227.50	TRANSLATION & INTERPRETATION	V002078001
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	13/06/2023	411.20	SEN COSTS MET BY SCHOOLS	V002078002
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	KEN TAYLOR SUPPLIES LTD	05/06/2023	39.90	MINOR BUILDING WORKS	V002078003

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	KEN TAYLOR SUPPLIES LTD	05/06/2023	39.90	MINOR BUILDING WORKS	V002078003
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	KEN TAYLOR SUPPLIES LTD	05/06/2023	75.80	MINOR BUILDING WORKS	V002078003
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	05/06/2023	15459.54	TAXI HIRE	V002078004
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	14.50	CLEANING MATERIALS	V002078005
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	3.95	CLEANING MATERIALS	V002078005
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	3.96	CLEANING MATERIALS	V002078005
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	6.75	CONSUMABLES	V002078005
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	9.50	CONSUMABLES	V002078005
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	9.50	CLEANING MATERIALS	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	7.25	CLEANING MATERIALS	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	4.76	CLEANING EQUIPMENT	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	1.45	CLEANING MATERIALS	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	14.00	CLEANING EQUIPMENT	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	11.00	CONSUMABLES	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	15.24	CONSUMABLES	V002078006
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	9.50	CLEANING MATERIALS	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	11.75	CLEANING EQUIPMENT	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	23.60	CLEANING MATERIALS	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	88.50	CLEANING MATERIALS	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	1.25	CLEANING EQUIPMENT	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	7.00	CLEANING EQUIPMENT	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	5.80	CONSUMABLES	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	22.00	CONSUMABLES	V002078007
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	5.50	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	6.75	CLEANING MATERIALS	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	7.90	CLEANING MATERIALS	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	5.65	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	11.35	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	3.75	CLEANING EQUIPMENT	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	34.44	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	19.00	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	22.95	CONSUMABLES	V002078008
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	27.00	CLEANING MATERIALS	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	23.70	CLEANING MATERIALS	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	15.84	CLEANING MATERIALS	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	29.50	CLEANING MATERIALS	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	29.50	CLEANING MATERIALS	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	23.85	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	16.95	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	20.25	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	13.90	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	5.75	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	33.50	CONSUMABLES	V002078009
ROCHDALE BOROUGH COUNCIL	05/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	05/06/2023	71.20	CLEANING AND DOMESTIC SUPPLIES	V002078010
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	15.80	CLEANING MATERIALS	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	9.52	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	11.90	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	2.74	CLEANING MATERIALS	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	62.32	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	5.00	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	32.50	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	7.00	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	14.00	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	7.00	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	22.50	CLEANING EQUIPMENT	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	25.00	CLEANING MATERIALS	V002078011
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	13.50	CLEANING MATERIALS	V002078012

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	14.00	CLEANING EQUIPMENT	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	14.00	CLEANING EQUIPMENT	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	59.00	CLEANING MATERIALS	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	59.00	CLEANING MATERIALS	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	258.30	CONSUMABLES	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	13.00	CLEANING EQUIPMENT	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	81.45	CLEANING MATERIALS	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	216.00	CLEANING MATERIALS	V002078012
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	23/06/2023	1062.92	TREES, SHRUBS, PLANTS	V002078013
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMBEROL LIMITED	23/06/2023	1062.92	TREES, SHRUBS, PLANTS	V002078013
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WRIGHT ADVERTISING LTD	23/06/2023	3245.00	ADVERTISING	V002078014
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PJ COMBUSTION SOLUTIONS LTD	23/06/2023	3277.00	SPECIFIED MAINTENANCE	V002078015
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PJ COMBUSTION SOLUTIONS LTD	23/06/2023	1557.00	SPECIFIED MAINTENANCE	V002078015
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/06/2023	250.00	EXPENSES - GENERAL	V002078016
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/06/2023	1050.00	EXPENSES - GENERAL	V002078016
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	GREATER MANCHESTER TRAVELCARDS LIMITED	23/06/2023	750.00	EXPENSES - GENERAL	V002078017
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/06/2023	250.00	CONTRACTS	V002078018
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/06/2023	5790.00	CONTRACTS	V002078019
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/06/2023	250.00	CONTRACTS	V002078020
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	05/06/2023	250.00	CONTRACTS	V002078021
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/06/2023	200.00	PHOTOGRAPHY	V002078022
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FLEET LINE MARKERS LTD	26/06/2023	3457.00	EQUIPMENT - GENERAL	V002078023
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	REDACTED - PERSONAL DATA	06/06/2023	276.90	OTHER POST MORTEM	V002078024
ROCHDALE BOROUGH COUNCIL	06/06/2023	RESOURCES	REDACTED - PERSONAL DATA	06/06/2023	319.00	OTHER HISTOLOGY	V002078024
ROCHDALE BOROUGH COUNCIL	05/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	05/06/2023	300.00	EQUIPMENT - GENERAL	V002078025
ROCHDALE BOROUGH COUNCIL	05/06/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	05/06/2023	8604.00	MINOR BUILDING WORKS	V002078026
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	26/06/2023	150.00	EQUIPMENT - GENERAL	V002078027
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	26/06/2023	200.45	CLEANING AND DOMESTIC SUPPLIES	V002078028
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRANSPORT FOR GREATER MANCHESTER	26/06/2023	290.00	CONTRACTS	V002078029
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	HCRG CARE SERVICES LTD	05/06/2023	-2318.12	CONTRACT INCOME	V002078030
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	KROME TECHNOLOGIES LTD	05/06/2023	-22.55	CONTRACT INCOME	V002078031
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	05/06/2023	3259.55	OTHER EST - SEN PROVISION	V002078033
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	05/06/2023	4006.52	OTHER EST - SEN PROVISION	V002078034
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	05/06/2023	4006.52	OTHER EST - SEN PROVISION	V002078034
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	05/06/2023	1865.38	OTHER EST - SEN PROVISION	V002078042
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/06/2023	10597.18	OTHER EST - SEN PROVISION	V002078043
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	05/06/2023	10597.18	OTHER EST - SEN PROVISION	V002078043
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	655.00	PROFESSIONAL FEES	V002078044
ROCHDALE BOROUGH COUNCIL	26/06/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	26/06/2023	131.43	CONTRACTED SERVICES	V002078045
ROCHDALE BOROUGH COUNCIL	26/06/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	26/06/2023	1971.43	CONTRACTED SERVICES	V002078046
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	NATIONAL GOVERNORS ASSOCIATION	26/06/2023	2700.00	SUBSCRIPTIONS	V002078047
ROCHDALE BOROUGH COUNCIL	26/06/2023	PUBLIC HEALTH	HOLGATE HOUSE	26/06/2023	2377.18	CONTRACTED SERVICES	V002078048
ROCHDALE BOROUGH COUNCIL	26/06/2023	PUBLIC HEALTH	HOLGATE HOUSE	26/06/2023	2742.90	CONTRACTED SERVICES	V002078049
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	7.65	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	15.20	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	0.76	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	19.44	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	23.41	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	3.53	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	4.41	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	5.69	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	1.03	PRINTING & STATIONERY	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/06/2023	23.97	EQUIPMENT - GENERAL	V002078050
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	FINDLE EDUCATION LIMITED	26/06/2023	99.99	EQUIPMENT - GENERAL	V002078051
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	FINDLE EDUCATION LIMITED	26/06/2023	19.47	EQUIPMENT - GENERAL	V002078051
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	26/06/2023	9.86	POSTAGE	V002078052
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/06/2023	247.20	OTHER LA'S - SEN PROVISION	V002078053

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	200.00	TAXI HIRE	V002078054
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	200.00	TAXI HIRE	V002078054
ROCHDALE BOROUGH COUNCIL	05/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	05/06/2023	200.00	TAXI HIRE	V002078054
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	9950.00	EXPENSES - GENERAL	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	600.00	EXTERNAL HIRE	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	100.00	EXPENSES - GENERAL	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	9700.00	ELECTION MATERIALS	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	3400.00	ELECTION MATERIALS	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	420.00	EXPENSES - GENERAL	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	1950.00	EXPENSES - GENERAL	V002078055
ROCHDALE BOROUGH COUNCIL	05/06/2023	RESOURCES	TRIAD FABRICATIONS LIMITED	05/06/2023	2500.00	FEES / COMMISSION	V002078055
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	30.80	PUBLIC TRANSPORT	V002078056
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	30.80	PUBLIC TRANSPORT	V002078056
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	30.80	PUBLIC TRANSPORT	V002078056
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	05/06/2023	6582.14	OTHER EST - SEN PROVISION	V002078060
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	OLDLER HILL LEADERSHIP ACADEMY	05/06/2023	6052.90	OTHER EST - SEN PROVISION	V002078062
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	05/06/2023	6371.24	OTHER EST - SEN PROVISION	V002078063
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/06/2023	13072.97	OTHER EST - SEN PROVISION	V002078064
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	05/06/2023	13072.97	OTHER EST - SEN PROVISION	V002078064
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/06/2023	272.40	MANDATORY AWARDS	V002078065
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	38.14	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	38.14	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	38.14	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.68	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.68	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.68	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.30	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.30	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.30	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.62	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.62	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	37.62	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.65	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.65	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	39.65	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	14.19	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	2.33	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	2.33	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	2.33	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	15.20	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	15.20	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	15.20	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	287.82	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	287.82	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	23.70	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	23.70	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	23.70	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	21.64	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	21.64	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	21.64	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	24.99	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	24.99	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	24.99	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	24.99	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	22/06/2023	12.63	TELEPHONE EXPENDITURE	V002078066
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	05/06/2023	1656.00	MANDATORY AWARDS	V002078067
ROCHDALE BOROUGH COUNCIL	05/06/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/06/2023	-49.84	REFUSE DISPOSAL	V002078068
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	20/06/2023	255.50	CONTRACTED SERVICES	V002078072
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	CAPITA BUSINESS SERVICES LIMITED	20/06/2023	255.50	CONTRACTED SERVICES	V002078072
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	26/06/2023	9.24	BUILDING MATERIALS	V002078073
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	5973.25	MINOR BUILDING WORKS	V002078074
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	06/06/2023	784.00	HIRE OF EQUIPMENT	V002078075
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	MULTEVO	26/06/2023	29261.98	ROADWORKS	V002078076
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	MULTEVO	26/06/2023	29112.18	ROADWORKS	V002078077
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	20/06/2023	2280.00	INPUT VAT - ADJUSTMENTS	V002078078
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	26/06/2023	33687.50	MAINTENANCE	V002078079
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	5751.44	MINOR BUILDING WORKS	V002078080
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	23/06/2023	2779.50	CONFERENCE	V002078081
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	20/06/2023	2362.78	MINOR BUILDING WORKS	V002078082
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	23/06/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002078083
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	23/06/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002078083
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	23/06/2023	445.37	COMMUNICATION AND COMPUTING - GENERAL	V002078083
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	27/06/2023	775.00	EQUIPMENT - GENERAL	V002078084
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	HUMANWARE EUROPE LIMITED	27/06/2023	775.00	EQUIPMENT - GENERAL	V002078084
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/06/2023	49.50	DIRECT PAYMENTS	V002078086
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	26/06/2023	282.00	MORTUARY CHARGES	V002078088
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	27/06/2023	78.00	OTHER LA'S - SEN PROVISION	V002078089
ROCHDALE BOROUGH COUNCIL	22/06/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	22/06/2023	309.59	POSTAGE	V002078090
ROCHDALE BOROUGH COUNCIL	09/06/2023	BUSINESS RATES BID INCOME	ROCHDALE TOWN CENTRE MANAGEMENT LTD	09/06/2023	100000.00	TRANSACTIONS-EXPENDITURE	V002078091
ROCHDALE BOROUGH COUNCIL	06/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/06/2023	150.00	ALLOWANCES	V002078094

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	111.60	MANDATORY AWARDS	V002078172
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	111.60	MANDATORY AWARDS	V002078173
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	111.60	MANDATORY AWARDS	V002078174
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	669.60	MANDATORY AWARDS	V002078175
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	111.60	MANDATORY AWARDS	V002078176
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	111.60	MANDATORY AWARDS	V002078177
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	09/06/2023	446.40	MANDATORY AWARDS	V002078178
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	09/06/2023	1116.00	MANDATORY AWARDS	V002078179
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	09/06/2023	1342.92	MANDATORY AWARDS	V002078180
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	09/06/2023	758.88	MANDATORY AWARDS	V002078181
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	09/06/2023	669.60	MANDATORY AWARDS	V002078182
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	09/06/2023	334.80	MANDATORY AWARDS	V002078183
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	09/06/2023	669.60	MANDATORY AWARDS	V002078184
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	09/06/2023	1674.00	MANDATORY AWARDS	V002078185
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	09/06/2023	1674.00	MANDATORY AWARDS	V002078186
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	09/06/2023	1257.36	MANDATORY AWARDS	V002078187
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	09/06/2023	1171.80	MANDATORY AWARDS	V002078188
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	09/06/2023	1171.80	MANDATORY AWARDS	V002078188
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	09/06/2023	781.20	MANDATORY AWARDS	V002078189
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	09/06/2023	781.20	MANDATORY AWARDS	V002078189
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	2566.80	MANDATORY AWARDS	V002078190
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	2566.80	MANDATORY AWARDS	V002078190
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	09/06/2023	111.60	MANDATORY AWARDS	V002078191
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	09/06/2023	111.60	MANDATORY AWARDS	V002078191
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	09/06/2023	669.60	MANDATORY AWARDS	V002078192
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	09/06/2023	781.20	MANDATORY AWARDS	V002078193
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	09/06/2023	781.20	MANDATORY AWARDS	V002078193
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	09/06/2023	223.20	MANDATORY AWARDS	V002078194
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	09/06/2023	223.20	MANDATORY AWARDS	V002078194
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	09/06/2023	334.80	MANDATORY AWARDS	V002078195
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	09/06/2023	334.80	MANDATORY AWARDS	V002078195
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	09/06/2023	111.60	MANDATORY AWARDS	V002078196
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	09/06/2023	111.60	MANDATORY AWARDS	V002078196
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	09/06/2023	1116.00	MANDATORY AWARDS	V002078197
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	09/06/2023	223.20	MANDATORY AWARDS	V002078198
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	09/06/2023	781.20	MANDATORY AWARDS	V002078199
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	09/06/2023	781.20	MANDATORY AWARDS	V002078199
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	09/06/2023	334.80	MANDATORY AWARDS	V002078200
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	09/06/2023	334.80	MANDATORY AWARDS	V002078200
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	09/06/2023	652.86	MANDATORY AWARDS	V002078201
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	09/06/2023	892.80	MANDATORY AWARDS	V002078202
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	09/06/2023	892.80	MANDATORY AWARDS	V002078202
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078203
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078203
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	09/06/2023	870.48	MANDATORY AWARDS	V002078204
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	09/06/2023	111.60	MANDATORY AWARDS	V002078205
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	2047.86	MANDATORY AWARDS	V002078206
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	09/06/2023	580.32	MANDATORY AWARDS	V002078207
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078208
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078208
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	09/06/2023	111.60	MANDATORY AWARDS	V002078209
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	09/06/2023	937.44	MANDATORY AWARDS	V002078210
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	09/06/2023	937.44	MANDATORY AWARDS	V002078210
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	09/06/2023	669.60	MANDATORY AWARDS	V002078211
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	09/06/2023	558.00	MANDATORY AWARDS	V002078212
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	09/06/2023	213.90	MANDATORY AWARDS	V002078213
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	09/06/2023	213.90	MANDATORY AWARDS	V002078213

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	09/06/2023	1116.00	MANDATORY AWARDS	V002078214
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	09/06/2023	1116.00	MANDATORY AWARDS	V002078214
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	09/06/2023	1339.20	MANDATORY AWARDS	V002078215
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	09/06/2023	781.20	MANDATORY AWARDS	V002078216
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	09/06/2023	1015.56	MANDATORY AWARDS	V002078217
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	09/06/2023	781.20	MANDATORY AWARDS	V002078218
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078219
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	09/06/2023	223.20	MANDATORY AWARDS	V002078219
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE WONDER'S NURSERY	09/06/2023	223.20	MANDATORY AWARDS	V002078220
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	09/06/2023	1227.60	MANDATORY AWARDS	V002078221
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	09/06/2023	1004.40	MANDATORY AWARDS	V002078222
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	09/06/2023	1361.52	MANDATORY AWARDS	V002078223
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	09/06/2023	1361.52	MANDATORY AWARDS	V002078223
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	09/06/2023	446.40	MANDATORY AWARDS	V002078224
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	09/06/2023	446.40	MANDATORY AWARDS	V002078224
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	09/06/2023	892.80	MANDATORY AWARDS	V002078225
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	09/06/2023	781.20	MANDATORY AWARDS	V002078226
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	09/06/2023	781.20	MANDATORY AWARDS	V002078226
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	09/06/2023	446.40	MANDATORY AWARDS	V002078227
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	09/06/2023	558.00	MANDATORY AWARDS	V002078228
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	09/06/2023	3571.20	MANDATORY AWARDS	V002078229
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	09/06/2023	758.88	MANDATORY AWARDS	V002078230
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	09/06/2023	758.88	MANDATORY AWARDS	V002078230
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	09/06/2023	667.74	MANDATORY AWARDS	V002078231
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	09/06/2023	1004.40	MANDATORY AWARDS	V002078232
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	09/06/2023	2678.40	MANDATORY AWARDS	V002078233
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	09/06/2023	223.20	MANDATORY AWARDS	V002078234
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	09/06/2023	1562.40	MANDATORY AWARDS	V002078235
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	09/06/2023	781.20	MANDATORY AWARDS	V002078236
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	09/06/2023	2232.00	MANDATORY AWARDS	V002078237
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	09/06/2023	669.60	MANDATORY AWARDS	V002078238
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	09/06/2023	290.16	MANDATORY AWARDS	V002078239
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	09/06/2023	781.20	MANDATORY AWARDS	V002078240
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	09/06/2023	334.80	MANDATORY AWARDS	V002078241
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	09/06/2023	2120.40	MANDATORY AWARDS	V002078242
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	09/06/2023	2120.40	MANDATORY AWARDS	V002078242
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	09/06/2023	2120.40	MANDATORY AWARDS	V002078243
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	09/06/2023	2120.40	MANDATORY AWARDS	V002078243
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	09/06/2023	334.80	MANDATORY AWARDS	V002078244
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	09/06/2023	334.80	MANDATORY AWARDS	V002078244
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	09/06/2023	111.60	MANDATORY AWARDS	V002078245
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	781.20	MANDATORY AWARDS	V002078246
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	781.20	MANDATORY AWARDS	V002078246
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	09/06/2023	558.00	MANDATORY AWARDS	V002078247
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	09/06/2023	909.54	MANDATORY AWARDS	V002078248
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	WENDYS	09/06/2023	1562.40	MANDATORY AWARDS	V002078249
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	09/06/2023	1158.78	MANDATORY AWARDS	V002078250
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	09/06/2023	1158.78	MANDATORY AWARDS	V002078250
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	09/06/2023	669.60	MANDATORY AWARDS	V002078251
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	09/06/2023	1988.34	MANDATORY AWARDS	V002078252
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	09/06/2023	1988.34	MANDATORY AWARDS	V002078252
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	09/06/2023	41787.96	MANDATORY AWARDS	V002078258
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	09/06/2023	41787.96	MANDATORY AWARDS	V002078258
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	360.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078269
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	180.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078270
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	180.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078270
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	360.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078271

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	180.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078272
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078273
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078274
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078275
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078275
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078276
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078277
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078277
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078278
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078279
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078280
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078281
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078281
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078282
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078283
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078284
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078285
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078286
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078287
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078288
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078289
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078290
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078291
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078292
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	09/06/2023	360.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078293
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078294
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078294
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	09/06/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078295
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	09/06/2023	420.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078295
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078296
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078296
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	09/06/2023	360.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078297
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078298
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078298
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	09/06/2023	900.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078299
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	WENDYS	09/06/2023	660.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002078300
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	09/06/2023	828.00	MANDATORY AWARDS	V002078301
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	09/06/2023	2484.00	MANDATORY AWARDS	V002078302
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	09/06/2023	828.00	MANDATORY AWARDS	V002078303
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	09/06/2023	828.00	MANDATORY AWARDS	V002078304
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	828.00	MANDATORY AWARDS	V002078305
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	09/06/2023	1656.00	MANDATORY AWARDS	V002078306
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	09/06/2023	1656.00	MANDATORY AWARDS	V002078306
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	09/06/2023	828.00	MANDATORY AWARDS	V002078307
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	09/06/2023	1656.00	MANDATORY AWARDS	V002078308
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	09/06/2023	1656.00	MANDATORY AWARDS	V002078309
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	828.00	MANDATORY AWARDS	V002078310
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	09/06/2023	828.00	MANDATORY AWARDS	V002078310
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	09/06/2023	828.00	MANDATORY AWARDS	V002078311
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	09/06/2023	828.00	MANDATORY AWARDS	V002078311
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	09/06/2023	828.00	MANDATORY AWARDS	V002078312
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	828.00	MANDATORY AWARDS	V002078313
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	09/06/2023	828.00	MANDATORY AWARDS	V002078313
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	WENDYS	09/06/2023	4968.00	MANDATORY AWARDS	V002078314
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	828.00	MANDATORY AWARDS	V002078315
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DV8 DESIGNS LTD	23/06/2023	1717.50	ARCHITECTS FEES	V002078316
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	23/06/2023	16.75	IT EQUIPMENT	V002078318

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ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIALIST COMPUTER CENTRES PLC	23/06/2023	5.00	IT EQUIPMENT	V002078318
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	23/06/2023	34.05	CONSUMABLES	V002078319
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASPINALL VERDI LTD	23/06/2023	5375.22	ARCHITECTS FEES	V002078320
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/06/2023	1000.00	OTHER LA'S - SEN PROVISION	V002078321
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	26/06/2023	238.67	IT EQUIPMENT	V002078322
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	180.00	TAXI HIRE	V002078323
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	350.00	TAXI HIRE	V002078324
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	26/06/2023	16653.45	OTHER EST - SEN PROVISION	V002078325
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	K S EDUCATION	26/06/2023	16653.45	OTHER EST - SEN PROVISION	V002078325
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	9.52	CLEANING EQUIPMENT	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	7.14	CLEANING EQUIPMENT	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	1.25	CLEANING EQUIPMENT	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	54.00	CONSUMABLES	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	46.80	CONSUMABLES	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	209.60	CONSUMABLES	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	56.67	CONSUMABLES	V002078326
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	26/06/2023	221.51	SOFTWARE	V002078327
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	34.20	CONSUMABLES	V002078328
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	40.00	CONSUMABLES	V002078328
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	26/06/2023	22.20	CONSUMABLES	V002078328
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/06/2023	315.00	OTHER LA'S - SEN PROVISION	V002078329
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	26/06/2023	420.00	OTHER LA'S - SEN PROVISION	V002078330
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	26/06/2023	228.00	OTHER LA'S - SEN PROVISION	V002078331
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	TEACHING PERSONNEL LTD	26/06/2023	380.00	OTHER LA'S - SEN PROVISION	V002078332
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	08/06/2023	224.00	CONTRACTED SERVICES	V002078334
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	06/06/2023	743.19	CONSUMABLES	V002078336
ROCHDALE BOROUGH COUNCIL	06/06/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	06/06/2023	896.15	CONSUMABLES	V002078337
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE END PRIMARY SCHOOL AND NURSERY	20/06/2023	3578.00	OTHER EST - SEN PROVISION	V002078338
ROCHDALE BOROUGH COUNCIL	06/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	06/06/2023	270.00	TAXI HIRE	V002078339
ROCHDALE BOROUGH COUNCIL	06/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/06/2023	312.00	CHILDRENS SUBSISTENCE	V002078340
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	THE BRIAN CLARKE C OF E ACADEMY	07/06/2023	3102.19	OTHER EST - SEN PROVISION	V002078341
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	THE BRIAN CLARKE C OF E ACADEMY	07/06/2023	4963.50	OTHER EST - SEN PROVISION	V002078342
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	HEYWOOD BAPTIST CHURCH	07/06/2023	825.00	ROOM HIRE	V002078343
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	3125.00	CONSULTANT FEES	V002078344
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	2347.20	OTHER EST - SEN PROVISION	V002078345
ROCHDALE BOROUGH COUNCIL	07/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS OF HARE HILL PARK	07/06/2023	1513.00	ACTIVITIES	V002078346
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	75.60	CONVEYANCE OF CHILDREN	V002078347
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	118.80	CONVEYANCE OF CHILDREN	V002078348
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	270.00	CONVEYANCE OF CHILDREN	V002078349
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	21.60	CONVEYANCE OF CHILDREN	V002078350
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	64.80	CONVEYANCE OF CHILDREN	V002078351
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	205.20	CONVEYANCE OF CHILDREN	V002078352
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	25.20	CONVEYANCE OF CHILDREN	V002078353
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	93.60	CONVEYANCE OF CHILDREN	V002078354
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	94.14	CONVEYANCE OF CHILDREN	V002078355
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	94.14	CONVEYANCE OF CHILDREN	V002078355
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	JACOBS	26/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002078356
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	07/06/2023	3230.00	TAXI HIRE	V002078358
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	13/06/2023	93.24	SEN COSTS MET BY SCHOOLS	V002078359
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	CDW LTD	20/06/2023	1729.98	PURCHASE OF ICT HARDWARE	V002078361
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	20/06/2023	1387.50	AGENCY STAFF	V002078363
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	13/06/2023	93.24	SEN COSTS MET BY SCHOOLS	V002078364
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	08/06/2023	8400.00	CONTRACTS	V002078365
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROAD SAFETY SERVICES LIMITED	08/06/2023	8400.00	CONTRACTS	V002078365
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	20/06/2023	12.08	EQUIPMENT - GENERAL	V002078367
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/06/2023	213.06	WATER CHARGES	V002078368
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/06/2023	213.06	WATER CHARGES	V002078368

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WINTON FLOORING LIMITED	20/06/2023	1110.31	MINOR BUILDING WORKS	V002078369
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	19.00	CONSUMABLES	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	5.67	CONSUMABLES	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	7.00	CLEANING EQUIPMENT	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	29.50	CLEANING MATERIALS	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.95	CLEANING EQUIPMENT	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.95	CLEANING EQUIPMENT	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	1.45	CLEANING MATERIALS	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	2.38	CLEANING EQUIPMENT	V002078370
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	20/06/2023	4.76	CLEANING EQUIPMENT	V002078370
ROCHDALE BOROUGH COUNCIL	14/06/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	14/06/2023	11112.27	SERVICE LEVEL AGREEMENTS	V002078371
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	GMCA	15/06/2023	1571800.00	PASSENGER TRANSPORT LEVY	V002078372
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/06/2023	17291.88	PH OTHER CONTRACTS	V002078373
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	19/06/2023	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002078374
ROCHDALE BOROUGH COUNCIL	19/06/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	19/06/2023	30110.20	CONTRACTS	V002078375
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	13/06/2023	812.50	RENTS	V002078376
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	GRAHAM POOLE LTD	13/06/2023	812.50	EXPENSES - GENERAL	V002078376
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/06/2023	350.00	ALLOWANCES	V002078377
ROCHDALE BOROUGH COUNCIL	13/06/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	13/06/2023	29140.36	CONTRACTS	V002078378
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/06/2023	350.00	ALLOWANCES	V002078379
ROCHDALE BOROUGH COUNCIL	13/06/2023	PUBLIC HEALTH	BIG LIFE CENTRES	13/06/2023	64417.00	PH BIG LIFE CONTRACT	V002078380
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	14/06/2023	500.00	ALLOWANCES	V002078381
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/06/2023	350.00	ALLOWANCES	V002078382
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	16/06/2023	350.00	ALLOWANCES	V002078383
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	350.00	ALLOWANCES	V002078384
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	350.00	ALLOWANCES	V002078385
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	27/06/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002078386
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	750.00	ACTIVITIES	V002078387
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	27/06/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002078388
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	27/06/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002078389
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	27/06/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002078390
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	27/06/2023	7.84	PRINTING & STATIONERY	V002078391
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	23/06/2023	26.95	MATERIAL - GENERAL	V002078392
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	752.50	MEDICAL FEES	V002078393
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	752.50	MEDICAL FEES	V002078393
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	717.50	MEDICAL FEES	V002078394
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	717.50	MEDICAL FEES	V002078394
ROCHDALE BOROUGH COUNCIL	21/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	21/06/2023	1387.50	AGENCY STAFF	V002078395
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/06/2023	1693.80	AGENCY STAFF	V002078396
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/06/2023	691.76	ACTIVITIES	V002078397
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	27/06/2023	138.32	ACTIVITIES	V002078398
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	125.40	ELECTRICAL	V002078399
ROCHDALE BOROUGH COUNCIL	07/06/2023	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	07/06/2023	217.00	ACTIVITIES	V002078400
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	62.53	ELECTRICAL	V002078401
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	105.00	ELECTRICAL	V002078402
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	329.64	ELECTRICAL	V002078403
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	81.64	ELECTRICAL	V002078404
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	3229.59	ELECTRICAL	V002078405
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	241.44	ELECTRICAL	V002078406
ROCHDALE BOROUGH COUNCIL	07/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	539.00	ELECTRICAL	V002078407
ROCHDALE BOROUGH COUNCIL	07/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	80.00	SECURITY	V002078408
ROCHDALE BOROUGH COUNCIL	07/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	07/06/2023	179.40	ELECTRICAL	V002078409
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	27/06/2023	325.00	EQUIPMENT - GENERAL	V002078410
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	27/06/2023	73.70	BUILDING MATERIALS	V002078411
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/06/2023	400.00	EVENTS	V002078412
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	07/06/2023	180.00	ACTIVITIES	V002078413

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	195.87	EXPENSES - GENERAL	V002078414
ROCHDALE BOROUGH COUNCIL	07/06/2023	ECONOMY DIRECTORATE	B BARRIERS CIC	07/06/2023	900.00	CONSULTANTS FEES	V002078415
ROCHDALE BOROUGH COUNCIL	08/06/2023	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	08/06/2023	54.76	MINOR BUILDING WORKS	V002078416
ROCHDALE BOROUGH COUNCIL	07/06/2023	CHILDREN'S SOCIAL CARE	THE ROYAL TOBY HOTEL CASTLETON LTD	07/06/2023	1454.17	TRAINING	V002078417
ROCHDALE BOROUGH COUNCIL	07/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/06/2023	61.90	ALLOWANCES	V002078418
ROCHDALE BOROUGH COUNCIL	07/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/06/2023	318.00	CHILDRENS SUBSISTENCE	V002078419
ROCHDALE BOROUGH COUNCIL	07/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	07/06/2023	15.00	CHILDRENS SUBSISTENCE	V002078420
ROCHDALE BOROUGH COUNCIL	07/06/2023	RESOURCES	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	07/06/2023	360.00	ROOM HIRE	V002078421
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	WESTHOUGHTON HIGH SCHOOL	07/06/2023	700.00	OTHER LOCAL AUTHORITIES	V002078422
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	AL ABBAS INSTITUTE	07/06/2023	4000.00	ACTIVITIES	V002078423
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	07/06/2023	4864.00	ACTIVITIES	V002078424
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	DEAF RHINOS	07/06/2023	2000.00	ACTIVITIES	V002078425
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH COMMUNITY CENTRE	07/06/2023	9600.00	ACTIVITIES	V002078426
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE HORNETS SPORTING FOUNDATION	07/06/2023	4800.00	ACTIVITIES	V002078427
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE SCIENCE INITIATIVE CIC	07/06/2023	4864.00	ACTIVITIES	V002078428
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	23/06/2023	221.41	REPROGRAPHIC EXPENSES	V002078429
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	GREAT CARE HOME HEALTH CARE SERVICES	07/06/2023	135.63	HOME CARE SPOT PURCHASES	V002078430
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	GREAT CARE HOME HEALTH CARE SERVICES	07/06/2023	1001.88	HOME CARE SPOT PURCHASES	V002078431
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	GREAT CARE HOME HEALTH CARE SERVICES	07/06/2023	584.51	HOME CARE SPOT PURCHASES	V002078432
ROCHDALE BOROUGH COUNCIL	07/06/2023	ADULT CARE LCO FUNCTIONS	GREAT CARE HOME HEALTH CARE SERVICES	07/06/2023	519.75	HOME CARE SPOT PURCHASES	V002078433
ROCHDALE BOROUGH COUNCIL	07/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	07/06/2023	23724.00	ACTIVITIES	V002078434
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	08/06/2023	150000.00	DISCRETIONARY AWARDS	V002078435
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAMILY FUND TRADING LIMITED	08/06/2023	150000.00	DISCRETIONARY AWARDS	V002078436
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/06/2023	147.00	CHILDRENS SUBSISTENCE	V002078437
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	08/06/2023	5311.32	YOUNG PEOPLES RENTS	V002078439
ROCHDALE BOROUGH COUNCIL	08/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	08/06/2023	2494.00	MINOR BUILDING WORKS	V002078440
ROCHDALE BOROUGH COUNCIL	08/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	08/06/2023	279.20	MINOR BUILDING WORKS	V002078441
ROCHDALE BOROUGH COUNCIL	08/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	08/06/2023	219.97	MINOR BUILDING WORKS	V002078442
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	09/06/2023	1330.00	REPAIRS & ALTS OF BUILDINGS	V002078443
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	08/06/2023	1000.00	ACTIVITIES	V002078444
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	08/06/2023	39.20	PROPERTY - WORKS ELEMENT	V002078451
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WELL INFORMED LTD	27/06/2023	581.33	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002078467
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROMPA	27/06/2023	5.95	EQUIPMENT - GENERAL	V002078468
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROMPA	27/06/2023	5.95	EQUIPMENT - GENERAL	V002078468
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROMPA	27/06/2023	13.90	EQUIPMENT - GENERAL	V002078468
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROMPA	27/06/2023	13.90	EQUIPMENT - GENERAL	V002078468
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	27/06/2023	158.71	SUPPORTED LIVING	V002078469
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	19/06/2023	85.00	TAXI HIRE	V002078470
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	19/06/2023	85.00	TAXI HIRE	V002078470
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	19/06/2023	85.00	TAXI HIRE	V002078470
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WA PRODUCTS UK LTD	27/06/2023	227.60	EQUIPMENT - GENERAL	V002078471
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	08/06/2023	5.00	PROJECTS	V002078472
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	08/06/2023	5.00	PROJECTS	V002078472
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	08/06/2023	5.00	PROJECTS	V002078472
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/06/2023	333.33	EQUIPMENT - GENERAL	V002078474
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/06/2023	333.33	EQUIPMENT - GENERAL	V002078474
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	-58.32	CONSUMABLES	V002078484
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	16/06/2023	-17.80	HIRE OF EQUIPMENT	V002078486
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/06/2023	355.00	PURCHASE OF VEHICLES	V002078487
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	13/06/2023	4004.31	FOSTER PARENTS BASIC ALLOWANCE	V002078488
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	27/06/2023	125.02	EQUIPMENT - GENERAL	V002078489
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	13/06/2023	3604.77	FOSTER PARENTS BASIC ALLOWANCE	V002078490
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	975.00	FEES / COMMISSION	V002078492
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	325.00	FEES / COMMISSION	V002078493
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	1625.00	FEES / COMMISSION	V002078494
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	975.00	FEES / COMMISSION	V002078495
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	325.00	FEES / COMMISSION	V002078496

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	08/06/2023	650.00	FEES / COMMISSION	V002078497
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/06/2023	16740.80	MAINTENANCE	V002078498
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/06/2023	3370.20	MAINTENANCE	V002078498
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	22/06/2023	60.00	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002078512
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	23/06/2023	13815.00	ACCOMMODATION	V002078513
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	SCOTTISH AND SOUTHERN ENERGY PLC	27/06/2023	3298.28	MAINTENANCE	V002078514
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SGI CONSULTING ENGINEERS	26/06/2023	11990.00	PROFESSIONAL FEES	V002078515
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	08/06/2023	148.20	CHILDRENS SUBSISTENCE	V002078516
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	JEREMY BENN ASSOCIATES LTD	26/06/2023	3500.00	CONDITION SURVEYS	V002078517
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	JEREMY BENN ASSOCIATES LTD	26/06/2023	3500.00	CONDITION SURVEYS	V002078518
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TRANSOFT SOLUTIONS UK LTD	26/06/2023	1690.00	SOFTWARE	V002078519
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/06/2023	142.80	CONSUMABLES	V002078520
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	180.00	TAXI HIRE	V002078521
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	09/06/2023	107.00	CONTRACTED SERVICES	V002078522
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	09/06/2023	400.00	MINOR BUILDING WORKS	V002078523
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	09/06/2023	910.00	MINOR BUILDING WORKS	V002078523
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/06/2023	2580.00	MINOR BUILDING WORKS	V002078524
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	16/06/2023	1720.00	MINOR BUILDING WORKS	V002078524
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	20/06/2023	1500.00	MINOR BUILDING WORKS	V002078525
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RUSHTONS DEVELOPMENTS LTD	20/06/2023	2250.00	MINOR BUILDING WORKS	V002078525
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSIGHT MEDIA INTERNET LTD	08/06/2023	300.00	SOFTWARE	V002078526
ROCHDALE BOROUGH COUNCIL	08/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSIGHT MEDIA INTERNET LTD	08/06/2023	563.64	SOFTWARE	V002078526
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	27/06/2023	411.90	TELEPHONE EXPENDITURE	V002078527
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	08/06/2023	800.00	TAXI HIRE	V002078529
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLDHAM COLLEGE	27/06/2023	900.00	TRAINING-NON QUALIFICATION	V002078530
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	09/06/2023	69601.00	ENVIRONMENTAL WORKS LANDSCAPE	V002078531
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	27/06/2023	1830.00	AGENCY STAFF	V002078532
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	26/06/2023	119.10	PRINTING & STATIONERY	V002078533
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	490.00	TAXI HIRE	V002078534
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	288.00	TAXI HIRE	V002078535
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	547.00	TAXI HIRE	V002078536
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	180.00	TAXI HIRE	V002078537
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	108.00	TAXI HIRE	V002078538
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	590.00	TAXI HIRE	V002078539
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	350.00	TAXI HIRE	V002078540
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	250.00	TAXI HIRE	V002078541
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	12/06/2023	210.00	TAXI HIRE	V002078542
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	12/06/2023	7303.00	MINOR BUILDING WORKS	V002078543
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	500.00	TAXI HIRE	V002078544
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	90.00	TAXI HIRE	V002078545
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	280.00	TAXI HIRE	V002078546
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	400.00	TAXI HIRE	V002078547
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	140.00	TAXI HIRE	V002078548
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	312.00	TAXI HIRE	V002078549
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	52.00	TAXI HIRE	V002078550
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	09/06/2023	440.00	CONTRACTED SERVICES	V002078551
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	21/06/2023	514.00	SEN COSTS MET BY SCHOOLS	V002078552
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	16/06/2023	93.24	SEN COSTS MET BY SCHOOLS	V002078553
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	THE STATIONERY OFFICE LTD	27/06/2023	58.33	REPAIRS & ALTS OF BUILDINGS	V002078554
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	THE STATIONERY OFFICE LTD	27/06/2023	41.67	REPAIRS & ALTS OF BUILDINGS	V002078554
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	UK MILITARY MENTORS LTD	08/06/2023	-33.12	CONTRACT INCOME	V002078560
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	NO GRAFFITI LTD	08/06/2023	-2.69	CONTRACT INCOME	V002078561
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	KROME TECHNOLOGIES LTD	08/06/2023	-1.42	CONTRACT INCOME	V002078562
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-15.23	CONTRACT INCOME	V002078563
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-5.08	CONTRACT INCOME	V002078564
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-25.39	CONTRACT INCOME	V002078565
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-15.23	CONTRACT INCOME	V002078566

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ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-5.08	CONTRACT INCOME	V002078567
ROCHDALE BOROUGH COUNCIL	08/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	08/06/2023	-10.16	CONTRACT INCOME	V002078568
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	46.80	CONVEYANCE OF CHILDREN	V002078569
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	97.20	CONVEYANCE OF CHILDREN	V002078570
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	63.00	CONVEYANCE OF CHILDREN	V002078571
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	151.20	CONVEYANCE OF CHILDREN	V002078572
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	86.40	CONVEYANCE OF CHILDREN	V002078573
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	35.28	CONVEYANCE OF CHILDREN	V002078574
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	32.40	CONVEYANCE OF CHILDREN	V002078575
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	486.00	CONVEYANCE OF CHILDREN	V002078576
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	194.40	CONVEYANCE OF CHILDREN	V002078577
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	129.60	CONVEYANCE OF CHILDREN	V002078578
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	129.60	CONVEYANCE OF CHILDREN	V002078579
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	421.20	CONVEYANCE OF CHILDREN	V002078580
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	89.10	CONVEYANCE OF CHILDREN	V002078581
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	70.56	CONVEYANCE OF CHILDREN	V002078582
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	08/06/2023	410.10	ACCOMMODATION	V002078583
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	08/06/2023	410.10	ACCOMMODATION	V002078584
ROCHDALE BOROUGH COUNCIL	08/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGH WIDE HOUSING	08/06/2023	410.10	ACCOMMODATION	V002078585
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	522.00	CONVEYANCE OF CHILDREN	V002078586
ROCHDALE BOROUGH COUNCIL	07/06/2023	RESOURCES	REDACTED - PERSONAL DATA	07/06/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002078587
ROCHDALE BOROUGH COUNCIL	07/06/2023	RESOURCES	REDACTED - PERSONAL DATA	07/06/2023	867.68	RENT ALLOWS-PRIVATE TENANTS ST	V002078588
ROCHDALE BOROUGH COUNCIL	07/06/2023	RESOURCES	REDACTED - PERSONAL DATA	07/06/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002078589
ROCHDALE BOROUGH COUNCIL	07/06/2023	RESOURCES	REDACTED - PERSONAL DATA	07/06/2023	736.10	RENT ALLOWS-PRIVATE TENANTS ST	V002078590
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	1198.80	CONVEYANCE OF CHILDREN	V002078596
ROCHDALE BOROUGH COUNCIL	08/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/06/2023	324.00	CONVEYANCE OF CHILDREN	V002078597
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	-42.74	FOSTER PARENTS BASIC ALLOWANCE	V002078599
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	13/06/2023	-163.54	FOSTER PARENTS BASIC ALLOWANCE	V002078600
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	-16461.60	OTHER LA'S - SEN PROVISION	V002078603
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	12/06/2023	-1100.00	PRINTING & STATIONERY	V002078605
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	09/06/2023	828.00	MANDATORY AWARDS	V002078606
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD COMMUNITY PRESCHOOL	09/06/2023	828.00	MANDATORY AWARDS	V002078606
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	19/06/2023	1299.48	OTHER EST - SEN PROVISION	V002078607
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/06/2023	64.00	ADAPTATIONS	V002078608
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	41825.92	STREET LIGHTING	V002078609
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	20/06/2023	587.66	STREET LIGHTING	V002078609
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	19/06/2023	19600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002078610
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	JONES AND BROOKS LTD	13/06/2023	144.00	PRINTING & STATIONERY	V002078613
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HD PLANTS LTD	20/06/2023	85.82	ACTIVITIES	V002078617
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	151.20	CONVEYANCE OF CHILDREN	V002078618
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	90.00	TAXI HIRE	V002078619
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	90.00	TAXI HIRE	V002078619
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	09/06/2023	90.00	TAXI HIRE	V002078619
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	162.00	CONVEYANCE OF CHILDREN	V002078621
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	09/06/2023	170.86	YOUNG PEOPLES RENTS	V002078622
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002078623
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002078624
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	380.16	FOSTER PARENTS BASIC ALLOWANCE	V002078625
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002078625

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002079012
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002079013
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079014
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002079014
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002079015
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002079016
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002079017
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	734.62	FOSTER PARENTS BASIC ALLOWANCE	V002079018
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079019
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002079020
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079021
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002079021
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079022
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	25.00	FOSTER PARENTS BASIC ALLOWANCE	V002079023
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	22.86	FOSTER PARENTS BASIC ALLOWANCE	V002079023
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	48.15	TRAVELLING GENERAL EXPENSES	V002079023
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079024
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	219.00	EQUIPMENT - GENERAL	V002079025
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002079026
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	243.52	EQUIPMENT - GENERAL	V002079026
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	994.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	50.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002079027
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	183.80	FOSTER PARENTS BASIC ALLOWANCE	V002079028
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	100.00	FURNITURE - GENERAL	V002079029
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002079030
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	404.00	FOSTER PARENTS BASIC ALLOWANCE	V002079031
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002079032
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002079032
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	1540.84	FOSTER PARENTS BASIC ALLOWANCE	V002079033
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	775.00	FOSTER PARENTS BASIC ALLOWANCE	V002079034
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	219.99	EQUIPMENT - GENERAL	V002079034
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	183.00	SUBSIDISED ADOPTERS PMTS	V002079035
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002079036
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	653.86	FOSTER PARENTS BASIC ALLOWANCE	V002079037
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	199.00	BIRTHDAY ALLOWANCE	V002079037
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002079038
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	1067.57	FOSTER PARENTS BASIC ALLOWANCE	V002079039
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	1074.29	FOSTER PARENTS BASIC ALLOWANCE	V002079039
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	159.00	BIRTHDAY ALLOWANCE	V002079039
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	37.50	EQUIPMENT - GENERAL	V002079039
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	93.10	CLOTHES, UNIFORM AND LAUNDRY	V002079039
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002079040
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002079040
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002079040
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002079040
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	SPORT WORKS GTR MANCHESTER LTD	27/06/2023	9575.43	ACTIVITIES	V002079041
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	09/06/2023	259.99	EQUIPMENT - GENERAL	V002079042
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	TTS GROUP LIMITED	09/06/2023	347.99	EQUIPMENT - GENERAL	V002079042
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	138.60	CONVEYANCE OF CHILDREN	V002079043
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	27/06/2023	21.58	BUILDING MATERIALS	V002079046
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	27/06/2023	39.36	BUILDING MATERIALS	V002079047
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	2296.09	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	1396.19	ELECTRICITY	V002079052

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	568.20	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	376.60	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	493.33	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	1737.97	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	2.36	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	477.49	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-293.08	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-801.63	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-841.51	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-819.52	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-837.11	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-850.64	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-812.50	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	-535.30	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	200.70	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	325.20	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	337.56	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	331.17	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	331.99	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	342.02	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	329.80	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	535.39	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	338.54	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	27/06/2023	30315.38	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	27/06/2023	887.12	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	3085.48	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	27/06/2023	1297.76	ELECTRICITY	V002079052
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	27/06/2023	2200.00	UNDERTAKERS COSTS	V002079058
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	23/06/2023	-7.84	PRINTING & STATIONERY	V002079065
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	23/06/2023	13.32	FURNITURE - GENERAL	V002079068
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	78.91	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	4.16	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	09/06/2023	46.99	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	09/06/2023	832.15	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	22.10	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	-23.02	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	35.41	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	1.87	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	14.26	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	WAVE	09/06/2023	0.76	WATER CHARGES	V002079069
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AMAZON BUSINESS	23/06/2023	18.99	FURNITURE - GENERAL	V002079070
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	23/06/2023	147.55	REPAIRS & ALTS OF BUILDINGS	V002079071
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	246.00	ACTIVITIES	V002079073
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	138.00	ACTIVITIES	V002079074
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	THE ASSOCIATION OF ELECTORAL ADMIN	27/06/2023	4164.50	EXPENSES - GENERAL	V002079076
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	TURNING POINT	27/06/2023	2357.10	CONTRACTED SERVICES	V002079078
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	TURNING POINT	27/06/2023	1325.00	CONTRACTED SERVICES	V002079079
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	TURNING POINT	27/06/2023	1950.00	CONTRACTED SERVICES	V002079080
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	TURNING POINT	27/06/2023	4282.11	CONTRACTED SERVICES	V002079081
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	09/06/2023	2000.00	CONSULTANTS FEES	V002079082
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	EDFORALL LTD	27/06/2023	3500.00	CHILDRENS SUBSISTENCE	V002079083
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	HOLGATE HOUSE	27/06/2023	1188.59	CONTRACTED SERVICES	V002079084
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	HOLGATE HOUSE	27/06/2023	380.70	CONTRACTED SERVICES	V002079085
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	23/06/2023	13268.74	STREET LIGHTING	V002079087
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	23/06/2023	778.65	STREET LIGHTING	V002079087
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	09/06/2023	838.86	RENTS	V002079089
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	15/06/2023	36.18	EQUIPMENT - GENERAL	V002079090

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	DIGITAL ADVANTAGE	16/06/2023	-4466.67	OTHER EST - SEN PROVISION	V002079091
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	244.80	CONVEYANCE OF CHILDREN	V002079092
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	103.68	CONVEYANCE OF CHILDREN	V002079093
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	13/06/2023	322.67	REPAIRS & ALTS OF BUILDINGS	V002079094
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	26/06/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079095
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	23/06/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079096
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	16/06/2023	11760.09	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079098
ROCHDALE BOROUGH COUNCIL	09/06/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	09/06/2023	9800.00	MINOR BUILDING WORKS	V002079099
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	23/06/2023	100.00	BUILDING MATERIALS	V002079101
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	23/06/2023	470.00	BUILDING MATERIALS	V002079101
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	27/06/2023	18000.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079102
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	13.50	CLEANING MATERIALS	V002079103
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.14	CLEANING EQUIPMENT	V002079103
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	29.50	CLEANING MATERIALS	V002079103
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	40.50	CONSUMABLES	V002079103
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	51.66	CONSUMABLES	V002079103
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	25.50	CLEANING EQUIPMENT	V002079103
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	22/06/2023	350.00	TAXI HIRE	V002079108
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	09/06/2023	1544.20	YOUNG PEOPLES RENTS	V002079109
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	09/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002079109
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	WIGAN BOROUGH COUNCIL	09/06/2023	15045.00	ADVERTISING -STAFF	V002079110
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/06/2023	25508.57	YOUNG PEOPLES RENTS	V002079111
ROCHDALE BOROUGH COUNCIL	09/06/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	09/06/2023	2750.00	EQUIPMENT - GENERAL	V002079112
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	13/06/2023	42.00	REPAIRS & ALTS OF BUILDINGS	V002079113
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	13/06/2023	55.00	REPAIRS & ALTS OF BUILDINGS	V002079114
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	13/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002079115
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	J C MILLS & SON LIMITED	13/06/2023	273.50	TRANSACTIONS-EXPENDITURE	V002079116
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	23/06/2023	12.75	EQUIPMENT - GENERAL	V002079120
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	16/06/2023	562.02	YOUNG PEOPLES RENTS	V002079121
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	26/06/2023	3801.60	EQUIPMENT - GENERAL	V002079122
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	09/06/2023	1150.00	AGENCY STAFF	V002079124
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1629.85	HOME CARE - CHILDRENS SERVICES	V002079125
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	1247.00	HOME CARE - CHILDRENS SERVICES	V002079126
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	285.95	HOME CARE - CHILDRENS SERVICES	V002079127
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	333.00	HOME CARE - CHILDRENS SERVICES	V002079128
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	1036.00	HOME CARE - CHILDRENS SERVICES	V002079129
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	277.50	HOME CARE - CHILDRENS SERVICES	V002079130
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	1480.00	HOME CARE - CHILDRENS SERVICES	V002079131
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	814.00	HOME CARE - CHILDRENS SERVICES	V002079132
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	34.23	HOME CARE - CHILDRENS SERVICES	V002079133
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	2940.58	HOME CARE - CHILDRENS SERVICES	V002079134
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1032.00	HOME CARE - CHILDRENS SERVICES	V002079135
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	814.00	HOME CARE - CHILDRENS SERVICES	V002079136
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	408.50	HOME CARE - CHILDRENS SERVICES	V002079137
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	322.50	HOME CARE - CHILDRENS SERVICES	V002079138
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	296.00	HOME CARE - CHILDRENS SERVICES	V002079139
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1480.00	HOME CARE - CHILDRENS SERVICES	V002079140
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	1332.00	HOME CARE - CHILDRENS SERVICES	V002079141
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1221.00	HOME CARE - CHILDRENS SERVICES	V002079142
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	277.50	HOME CARE - CHILDRENS SERVICES	V002079143
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	277.50	HOME CARE - CHILDRENS SERVICES	V002079144
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1741.50	HOME CARE - CHILDRENS SERVICES	V002079145
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1397.50	HOME CARE - CHILDRENS SERVICES	V002079146
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	1569.50	HOME CARE - CHILDRENS SERVICES	V002079147
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	21/06/2023	814.00	HOME CARE - CHILDRENS SERVICES	V002079148
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	09/06/2023	-295.80	CONTRACT INCOME	V002079149
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	NO GRAFFITI LTD	09/06/2023	-1.23	CONTRACT INCOME	V002079150

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	NO GRAFFITI LTD	09/06/2023	-5.06	CONTRACT INCOME	V002079151
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	TPR CARE SERVICES LTD	09/06/2023	-24.13	CONTRACT INCOME	V002079152
ROCHDALE BOROUGH COUNCIL	09/06/2023	RESOURCES	TPR CARE SERVICES LTD	09/06/2023	-1.05	CONTRACT INCOME	V002079152
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	1290.00	HOME CARE - CHILDRENS SERVICES	V002079153
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	967.50	HOME CARE - CHILDRENS SERVICES	V002079154
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	3268.00	HOME CARE - CHILDRENS SERVICES	V002079155
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	2236.00	HOME CARE - CHILDRENS SERVICES	V002079156
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	16/06/2023	522.45	HOME CARE - CHILDRENS SERVICES	V002079157
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	26/06/2023	1474.80	ACTIVITIES	V002079159
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	26/06/2023	10683.12	TRANSACTIONS-EXPENDITURE	V002079160
ROCHDALE BOROUGH COUNCIL	28/06/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	28/06/2023	38.88	PUBLIC NOTICES	V002079162
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	985.00	PROFESSIONAL FEES	V002079163
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SGI CONSULTING ENGINEERS	26/06/2023	284.00	PROFESSIONAL FEES	V002079164
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	26/06/2023	49.99	EQUIPMENT - GENERAL	V002079165
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	CRITIQQM LIMITED	27/06/2023	579.01	PRINTING & STATIONERY	V002079167
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ACADEMY 21 LTD	27/06/2023	1704.00	ACTIVITIES	V002079168
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	19/06/2023	123.32	CLOTHES, UNIFORM AND LAUNDRY	V002079169
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	19/06/2023	123.32	CLOTHES, UNIFORM AND LAUNDRY	V002079169
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	173.37	EXPENSES - GENERAL	V002079170
ROCHDALE BOROUGH COUNCIL	09/06/2023	PUBLIC HEALTH	REDACTED - PERSONAL DATA	09/06/2023	100.00	EXPENSES - GENERAL	V002079171
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	27/06/2023	5000.00	CONSULTANTS FEES	V002079172
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	27/06/2023	2807.35	TRANSACTIONS-EXPENDITURE	V002079174
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	KNOW NO BOUNDARIES LTD	09/06/2023	164.25	REFRESHMENTS	V002079175
ROCHDALE BOROUGH COUNCIL	09/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	09/06/2023	735.00	HOME CARE - ADULT SERVICES	V002079176
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	09/06/2023	100.00	CONSULTANT FEES	V002079177
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	PEOPLESCTOUT LTD	14/06/2023	53.92	ADVERTISING	V002079178
ROCHDALE BOROUGH COUNCIL	09/06/2023	CHILDREN'S SOCIAL CARE	I BRANDED LTD	09/06/2023	390.00	ADVERTISING/PUBLICITY	V002079179
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	CDER GROUP LTD	27/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002079180
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	39.50	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	39.95	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	276.00	EQUIPMENT - GENERAL	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	12.99	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	13.40	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	21.90	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	23.80	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	28.50	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	15.10	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	14.65	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	4.38	PRINTING & STATIONERY	V002079181
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	FLEX360 LTD	27/06/2023	80.00	ACTIVITIES	V002079182
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	27/06/2023	118.50	TRANSLATION & INTERPRETATION	V002079184
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/06/2023	6253.10	MINOR BUILDING WORKS	V002079185
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRAWFORD DOMESTIC APPLIANCES LIMITED	09/06/2023	241.00	FIXTURES & FITTINGS	V002079186
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	CRAWFORD DOMESTIC APPLIANCES LIMITED	09/06/2023	241.00	FIXTURES & FITTINGS	V002079186
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	27/06/2023	2418.00	CONSULTANT FEES	V002079188
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/06/2023	3772.00	MINOR BUILDING WORKS	V002079189
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	DOWN SYNDROME TRAINING & SUPPORT SERVICE LTD	27/06/2023	120.00	TRAINING-QUALIFICATION	V002079190
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	27/06/2023	1950.00	REMOVAL EXPENDITURE	V002079192
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	27/06/2023	10.00	YOUNGE PERSONS ALLOWANCE	V002079193
ROCHDALE BOROUGH COUNCIL	09/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	09/06/2023	43.20	CONVEYANCE OF CHILDREN	V002079194
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BLUEPRINT GB LTD	27/06/2023	160.00	EQUIPMENT - GENERAL	V002079196
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	236.36	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	105.88	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	122.33	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	51.10	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	2.57	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	46.38	WATER CHARGES	V002079197

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ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	20.51	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	1386.43	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	625.60	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	92.16	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	41.76	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	0.14	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	0.07	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	234.05	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	105.79	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	99.01	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	43.76	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	3.47	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.50	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	99.02	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	43.77	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	91.39	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	41.31	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	21.34	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	9.00	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	199.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	90.25	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	113.34	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	51.22	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-198.31	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	22.44	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	1.00	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-9.04	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-4.04	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	222.24	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	97.91	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.28	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	4988.81	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	2247.52	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	208.86	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	52.43	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	2.99	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	222.71	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	98.64	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	117.74	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	52.24	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	110.90	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	49.69	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	44.30	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	19.56	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	50.84	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	21.75	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	13.45	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	6.04	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.96	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.39	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	2243.77	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	174.72	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	101.10	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	44.72	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	17.22	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	7.61	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	148.78	WATER CHARGES	V002079197

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	61.41	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	5.14	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	34.74	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	15.37	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-77.81	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-34.53	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	684.36	PREMISES TRANS WITH SCHOOLS - JNL	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	180.55	PREMISES TRANS WITH SCHOOLS - JNL	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	45.41	PREMISES TRANS WITH SCHOOLS - JNL	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	53.14	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	25.94	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	27.51	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	12.32	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	83.61	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	30.80	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	3.85	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	17.61	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	7.92	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	51.23	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	21.65	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-3.20	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-1.48	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	288.01	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	116.91	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	11.56	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	122.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	123.61	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-94.84	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	11.07	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	2.48	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	570.98	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	29.14	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	12.78	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.97	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.40	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	75.51	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	33.68	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	56.80	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	25.22	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-4.73	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-1.99	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	83.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	9.77	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	2.26	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	7799.98	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	766.95	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	221.72	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	77.60	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	34.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	242.36	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	109.56	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	78.19	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	34.35	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.96	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.39	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	135.73	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	60.16	WATER CHARGES	V002079197

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ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	8.80	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	3.86	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1648.24	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	696.93	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	33.93	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	127.02	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	14.84	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	4.98	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	41.24	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	16.64	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	3.91	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.39	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	713.81	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	316.40	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	25.20	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	10.20	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	308.05	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	137.24	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	3172.00	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	174.77	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	23.00	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	9.39	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	4.42	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.95	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	47.26	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	19.57	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	213.87	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	66.52	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	29.54	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	103.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	87.76	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-56.62	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	29.86	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	12.11	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	71.00	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	31.43	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	560.10	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	252.83	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	342.51	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	149.34	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	19.90	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	99.01	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	43.76	WATER CHARGES	V002079197
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	YOUR TRUST TRADING	15/06/2023	100.00	CONSULTANTS FEES	V002079201
ROCHDALE BOROUGH COUNCIL	14/06/2023	ECONOMY DIRECTORATE	YOUR TRUST TRADING	14/06/2023	233.34	CONSULTANTS FEES	V002079203
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	LOCAL GOVERNMENT ASSOCIATION	23/06/2023	-1667.70	CONFERENCE	V002079205
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	13/06/2023	-88.00	BUILDING MATERIALS	V002079206
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	-258.30	CONSUMABLES	V002079207
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	14/06/2023	315.00	BUILDING MATERIALS	V002079208
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	14/06/2023	75.00	BUILDING MATERIALS	V002079208
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	16/06/2023	-274.94	HIRE OF EQUIPMENT	V002079209
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/06/2023	403.20	CONVEYANCE OF CHILDREN	V002079210
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/06/2023	-29.50	CLEANING MATERIALS	V002079211
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARR ROCHDALE LIMITED	12/06/2023	28.64	BUILDING MATERIALS	V002079213
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEAN COFFEE LIVERPOOL LTD	26/06/2023	58.50	ACTIVITIES	V002079214
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	12/06/2023	3103.00	OTHER EST - SEN PROVISION	V002079215
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	ST BARTHOLOMEWS CE PRIMARY	12/06/2023	1800.00	OTHER EST - SEN PROVISION	V002079216

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	XMA LIMITED	26/06/2023	27.82	IT EQUIPMENT	V002079217
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	190.00	TAXI HIRE	V002079218
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	56.00	TAXI HIRE	V002079219
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	12/06/2023	340.00	TAXI HIRE	V002079220
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	280.00	TAXI HIRE	V002079221
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	300.00	TAXI HIRE	V002079222
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	ORCHARD RECYCLING SERVICE LTD	27/06/2023	150.00	GROUNDS MAINTENANCE GENERAL	V002079223
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	29/06/2023	1900.25	MATERIAL - GENERAL	V002079224
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	RUSSELL SOUTH HEYWOOD LTD	27/06/2023	655.00	CONSULTANTS FEES	V002079225
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	SYMOLGY LTD	27/06/2023	9713.32	SOFTWARE	V002079226
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	KNOW NO BOUNDARIES LTD	12/06/2023	5909.00	CATERING - GENERAL	V002079227
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	12/06/2023	600.00	PROFESSIONAL FEES	V002079228
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	16/06/2023	30.44	HEALTH AND SAFETY	V002079229
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	16/06/2023	7.40	HEALTH AND SAFETY	V002079229
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NHS SUPPLY CHAIN	16/06/2023	4.36	HEALTH AND SAFETY	V002079229
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	D A LANGUAGES LIMITED	27/06/2023	85.25	TRANSLATION & INTERPRETATION	V002079230
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	27/06/2023	23.43	BUILDING MATERIALS	V002079231
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/06/2023	9.49	PRINTING & STATIONERY	V002079232
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/06/2023	25.98	PRINTING & STATIONERY	V002079232
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/06/2023	6.98	PRINTING & STATIONERY	V002079232
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/06/2023	33.99	PRINTING & STATIONERY	V002079232
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/06/2023	7.89	PRINTING & STATIONERY	V002079232
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/06/2023	62.79	PRINTING & STATIONERY	V002079233
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BURY GRAMMAR SCHOOLS TRUSTEES LTD	12/06/2023	10000.00	INDEPENDENT UNITS	V002079234
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/06/2023	2415.63	CONSULTANT FEES	V002079235
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/06/2023	5355.14	CONSULTANTS FEES	V002079235
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/06/2023	2437.25	CONSULTANTS FEES	V002079235
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/06/2023	151.86	CONSULTANTS FEES	V002079235
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	12/06/2023	3520.64	CONSULTANTS FEES	V002079235
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	27/06/2023	450.00	CURRICULUM DEVELOPMENT	V002079236
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	12/06/2023	-33.14	PRINTING & STATIONERY	V002079237
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	12/06/2023	1380.00	GRANTS TO THE NON VOLUNTARY SECTOR	V002079238
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	12/06/2023	828.00	MANDATORY AWARDS	V002079239
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	12/06/2023	5867.22	OTHER EST - SEN PROVISION	V002079241
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	12/06/2023	8031.14	OTHER EST - SEN PROVISION	V002079243
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	DEEPLISH ACADEMY	12/06/2023	8031.14	OTHER EST - SEN PROVISION	V002079243
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ALKRINGTON AND PROVIDENCE URC	13/06/2023	300.00	ROOM HIRE	V002079246
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REDACTED - PERSONAL DATA	13/06/2023	225.00	ROOM HIRE	V002079247
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BAMFORD BOWLING CLUB	13/06/2023	500.00	ROOM HIRE	V002079250
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	CHESHAM PARK LADIES BOWLING CLUB	13/06/2023	100.00	ROOM HIRE	V002079252
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BRIMROD METHODIST CHURCH	13/06/2023	250.00	ROOM HIRE	V002079253
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BUERSIL PARK BOWLING CLUB	13/06/2023	100.00	ROOM HIRE	V002079254
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BUERSIL PARK BOWLING CLUB	13/06/2023	100.00	ROOM HIRE	V002079254
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BULLOUGH MOOR BOWLING CLUB	13/06/2023	100.00	ROOM HIRE	V002079255
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BURNSIDE CENTRE ACCOUNT	13/06/2023	250.00	ROOM HIRE	V002079256
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BUTTERWORTH HALL COMMUNITY CENTRE	13/06/2023	300.00	ROOM HIRE	V002079257
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	CASTLEMERE COMMUNITY CENTRE	13/06/2023	300.00	ROOM HIRE	V002079258
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	CRIMBLE CROFT COMMUNITY CENTRE	13/06/2023	150.00	ROOM HIRE	V002079259
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	CUTGATE BAPTIST CHURCH	13/06/2023	200.00	ROOM HIRE	V002079260
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	DEARNLEY METHODIST CHURCH	13/06/2023	200.00	ROOM HIRE	V002079261
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	DEARNLEY METHODIST CHURCH	13/06/2023	200.00	ROOM HIRE	V002079261
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	DEEPLISH COMMUNITY CENTRE	13/06/2023	300.00	ROOM HIRE	V002079262
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	DEMESNE COMMUNITY ASSOCIATION	13/06/2023	320.00	ROOM HIRE	V002079263
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	FALINGE PARK BOWLING ASSOCIATION	13/06/2023	150.00	ROOM HIRE	V002079264
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	J W LEES & CO	13/06/2023	150.00	ROOM HIRE	V002079265
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	HEADY HILL COMMUNITY CENTRE	13/06/2023	100.00	ROOM HIRE	V002079266
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	HEADY HILL COMMUNITY CENTRE	13/06/2023	100.00	ROOM HIRE	V002079266

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	HEAP BRIDGE SOCIAL CLUB	13/06/2023	150.00	ROOM HIRE	V002079267
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	J D DANCE	13/06/2023	350.00	ROOM HIRE	V002079268
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	JERICHO METHODIST CHURCH	13/06/2023	180.00	ROOM HIRE	V002079269
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	KIRKHOLT COMMUNITY CHURCH	13/06/2023	390.00	ROOM HIRE	V002079270
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	LITTLEBOROUGH CRICKET CLUB	13/06/2023	400.00	ROOM HIRE	V002079271
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	MIDDLETON CRICKET CLUB	13/06/2023	100.00	ROOM HIRE	V002079272
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	MILNROW CRICKET CLUB	13/06/2023	300.00	ROOM HIRE	V002079273
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	NORDEN METHODIST CHURCH	13/06/2023	200.00	ROOM HIRE	V002079274
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROCHDALE UNITARIAN CHURCH	13/06/2023	450.00	ROOM HIRE	V002079276
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ROCHDALE UNITARIAN CHURCH	13/06/2023	450.00	ROOM HIRE	V002079276
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SMITHY BRIDGE METHODIST CHURCH	13/06/2023	350.00	ROOM HIRE	V002079278
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SPOTLAND COMMUNITY CENTRE	13/06/2023	350.00	ROOM HIRE	V002079279
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SPOTLAND COMMUNITY CENTRE	13/06/2023	350.00	ROOM HIRE	V002079279
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SPOTLAND METHODIST CHURCH	13/06/2023	350.00	ROOM HIRE	V002079280
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST ANNS PCC ROCHDALE	13/06/2023	408.00	ROOM HIRE	V002079281
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST CLEMENTS CHURCH	13/06/2023	350.00	ROOM HIRE	V002079282
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST GEORGES P C C	13/06/2023	240.25	ROOM HIRE	V002079283
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST JAMES CHURCH	13/06/2023	200.00	ROOM HIRE	V002079285
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST JOHNS PCC	13/06/2023	250.00	ROOM HIRE	V002079286
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST LUKES CHURCH SCHOOL ROOM	13/06/2023	150.00	ROOM HIRE	V002079287
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST MARTINS CHURCH	13/06/2023	175.00	ROOM HIRE	V002079288
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST MARYS CHURCH	13/06/2023	350.00	ROOM HIRE	V002079289
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST PAULS PARISH HALL	13/06/2023	250.00	ROOM HIRE	V002079290
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST STEPHENS CHURCH HALL	13/06/2023	150.00	ROOM HIRE	V002079291
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SYKE METHODIST CHURCH	13/06/2023	250.00	ROOM HIRE	V002079292
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	SYKE METHODIST CHURCH	13/06/2023	300.00	ROOM HIRE	V002079293
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	TABORE MAR THOMA CHURCH	13/06/2023	150.00	ROOM HIRE	V002079294
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	THE APPLE AND PEAR PUB	13/06/2023	100.00	ROOM HIRE	V002079295
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	LITTLEBOROUGH COACH HOUSE TRUST LIMITED	13/06/2023	300.00	ROOM HIRE	V002079296
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	ST LEONARD' S MIDDLETON PCC	13/06/2023	225.00	ROOM HIRE	V002079297
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	THRUM HALL METHODIST CHURCH	13/06/2023	175.00	ROOM HIRE	V002079298
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	TURFHILL COMMUNITY ASSOCIATION	13/06/2023	100.00	ROOM HIRE	V002079299
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	TURFHILL COMMUNITY ASSOCIATION	13/06/2023	100.00	ROOM HIRE	V002079299
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	UNITED REFORMED CHURCH	13/06/2023	100.00	ROOM HIRE	V002079300
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	WARDLEWORTH COMMUNITY CENTRE ASSOCIATION	13/06/2023	300.00	ROOM HIRE	V002079301
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	WOODSIDE WORKING MENS CLUB	13/06/2023	350.00	ROOM HIRE	V002079302
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	WOOLWORTHS SPORTS AND SOCIAL CLUB	13/06/2023	300.00	ROOM HIRE	V002079303
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRAVIS PERKINS TRADING CO LTD	27/06/2023	22.93	EQUIPMENT - GENERAL	V002079307
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	16/06/2023	106.92	LEGAL SERVICES INTERNAL	V002079308
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	OXYGEN FINANCE LTD	12/06/2023	4927.64	FEES / COMMISSION	V002079309
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	27/06/2023	383.58	TREES, SHRUBS, PLANTS	V002079310
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	27/06/2023	86.25	CLEANING AND DOMESTIC SUPPLIES	V002079311
ROCHDALE BOROUGH COUNCIL	12/06/2023	PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	12/06/2023	1790.00	REWIRING AND ELECTRICAL UPGRADES	V002079312
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BATTERSBY SPORTS GROUND SUPPLIES LTD	12/06/2023	582.00	EQUIPMENT - GENERAL	V002079313
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	29.50	CLEANING MATERIALS	V002079314
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	12/06/2023	250.00	CONTRACTS	V002079315
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	27/06/2023	7.90	CLEANING EQUIPMENT	V002079316
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	27/06/2023	15918.00	OTHER EST - SEN PROVISION	V002079317
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	27/06/2023	16866.00	OTHER EST - SEN PROVISION	V002079318
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	27/06/2023	15840.00	OTHER EST - SEN PROVISION	V002079319
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	12/06/2023	23531.42	OTHER EST - SEN PROVISION	V002079320
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	12/06/2023	23531.42	OTHER EST - SEN PROVISION	V002079320
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	EDGAR WOOD ACADEMY	12/06/2023	2864.63	OTHER EST - SEN PROVISION	V002079326
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	12/06/2023	19075.06	OTHER EST - SEN PROVISION	V002079327
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	HOLLINGWORTH ACADEMY	12/06/2023	19075.06	OTHER EST - SEN PROVISION	V002079327
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON TECHNOLOGY ACADEMY	12/06/2023	11847.91	OTHER EST - SEN PROVISION	V002079330
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	OULDER HILL LEADERSHIP ACADEMY	12/06/2023	10895.19	OTHER EST - SEN PROVISION	V002079332

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	ST ANNES CHURCH OF ENGLAND ACADEMY	12/06/2023	12178.92	OTHER EST - SEN PROVISION	V002079333
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	23/06/2023	1860.00	ACCOMMODATION	V002079335
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	23/06/2023	12915.00	ACCOMMODATION	V002079335
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	12/06/2023	-16.50	CONTRACT INCOME	V002079336
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	12/06/2023	-60.05	CONTRACT INCOME	V002079337
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	WOMENS HOUSING ACTION GROUP	12/06/2023	-60.10	CONTRACT INCOME	V002079338
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	12/06/2023	-1.07	CONTRACT INCOME	V002079339
ROCHDALE BOROUGH COUNCIL	12/06/2023	RESOURCES	OXYGEN FINANCE LTD	12/06/2023	-49.28	CONTRACT INCOME	V002079340
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	BURY PARISH CHURCH	27/06/2023	136.00	ROOM HIRE	V002079341
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	JONES LANG LASALLE LTD	27/06/2023	800.00	PROPERTY FEES ELEMENT	V002079342
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	12/06/2023	325.00	ACTIVITIES	V002079343
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	YOUR TRUST CHARITY	20/06/2023	4372.50	ROOM HIRE	V002079344
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	YOUR TRUST CHARITY	20/06/2023	6630.75	ROOM HIRE	V002079344
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	NORMANS BURTON UPON TRENT LTD	27/06/2023	29.98	EQUIPMENT - GENERAL	V002079346
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1328.40	TAXI HIRE	V002079348
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	29/06/2023	57.00	TAXI HIRE	V002079351
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/06/2023	1495.79	TRANSACTIONS-EXPENDITURE	V002079357
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/06/2023	934.79	TRANSACTIONS-EXPENDITURE	V002079358
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - RENTAL	27/06/2023	7.50	HIRE OF EQUIPMENT	V002079359
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - RENTAL	27/06/2023	204.00	HIRE OF EQUIPMENT	V002079359
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	5336.80	SOFTWARE LICENSES	V002079360
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	5336.80	SOFTWARE LICENSES	V002079360
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	13/06/2023	53.52	PRINTING & STATIONERY	V002079361
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/06/2023	150.00	SPECIFIED MAINTENANCE	V002079362
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	27/06/2023	1387.50	AGENCY STAFF	V002079363
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	27/06/2023	46.01	ADAPTATIONS	V002079364
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	48288.00	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	48288.00	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	3455.76	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	3455.76	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	1715.75	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	1715.75	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	343.36	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHOENIX SOFTWARE LIMITED	27/06/2023	343.36	SOFTWARE LICENSES	V002079365
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	27/06/2023	1787.75	CONSULTANTS FEES	V002079366
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	840.00	CLEANING AND CARETAKING EXTERNAL	V002079367
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	26/06/2023	300.00	REPAIRS & ALTS OF BUILDINGS	V002079368
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	PLEXUS LEGAL LLP	23/06/2023	136.80	INPUT VAT - ADJUSTMENTS	V002079372
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	12/06/2023	205.00	ACTIVITIES	V002079376
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	ADT FIRE & SECURITY PLC	13/06/2023	162.32	SECURITY	V002079380
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	12/06/2023	150.00	ELECTRICAL	V002079382
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	GO BOUNCY HIRE LIMITED	12/06/2023	3205.00	ACTIVITIES	V002079384
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/06/2023	374.90	TRAVELLING GENERAL EXPENSES	V002079401
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/06/2023	374.90	TRAVELLING GENERAL EXPENSES	V002079401
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	19/06/2023	374.90	TRAVELLING GENERAL EXPENSES	V002079401
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	15/06/2023	361094.37	ROADWORKS	V002079407
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	30/06/2023	27.03	BUILDING MATERIALS	V002079412
ROCHDALE BOROUGH COUNCIL	12/06/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	12/06/2023	240.00	REPAIRS & ALTS OF BUILDINGS	V002079414
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	3352.34	EXPENSES - GENERAL	V002079415
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE SELF STORAGE LIMITED	12/06/2023	104.00	YOUNG PEOPLES RENTS	V002079417
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	12/06/2023	1870.00	TAXI HIRE	V002079418
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	12/06/2023	28.50	EXTERNAL HIRE	V002079420
ROCHDALE BOROUGH COUNCIL	14/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	14/06/2023	400.00	SPECIFIED MAINTENANCE	V002079421
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	5000.00	PROFESSIONAL FEES	V002079422
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	2000.00	CONSULTANT FEES	V002079424
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	15/06/2023	120.00	CONSULTANTS FEES	V002079431
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/06/2023	2460.00	ACCOMMODATION	V002079432

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	12/06/2023	6370.00	ACCOMMODATION	V002079432
ROCHDALE BOROUGH COUNCIL	12/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/06/2023	57.00	HACKNEY CARRIAGE/PRIVATE HIRE LICENCES	V002079433
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1706.40	TAXI HIRE	V002079434
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1782.00	TAXI HIRE	V002079435
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	2601.00	TAXI HIRE	V002079436
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1618.20	TAXI HIRE	V002079437
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1440.00	TAXI HIRE	V002079438
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1620.00	TAXI HIRE	V002079439
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1260.00	TAXI HIRE	V002079440
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1260.00	TAXI HIRE	V002079441
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1260.00	TAXI HIRE	V002079442
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1260.00	TAXI HIRE	V002079443
ROCHDALE BOROUGH COUNCIL	12/06/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	12/06/2023	1440.00	TAXI HIRE	V002079444
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	19/06/2023	1983.00	MAINTENANCE	V002079445
ROCHDALE BOROUGH COUNCIL	19/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	19/06/2023	9072.00	MAINTENANCE	V002079445
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/06/2023	6021.95	FOSTER PARENTS BASIC ALLOWANCE	V002079446
ROCHDALE BOROUGH COUNCIL	12/06/2023	CHILDREN'S SOCIAL CARE	FOSTER CARE ASSOCIATES LIMITED	12/06/2023	6021.95	FOSTER PARENTS BASIC ALLOWANCE	V002079446
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	CRITIQOOM LIMITED	27/06/2023	1740.00	POSTAGE	V002079447
ROCHDALE BOROUGH COUNCIL	09/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CITY COUNCIL	09/06/2023	800.00	LEGAL SERVICES EXTERNAL	V002079448
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	312.00	CHILDRENS SUBSISTENCE	V002079451
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	27/06/2023	4153.00	OTHER EST - SEN PROVISION	V002079452
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	27/06/2023	10610.00	OTHER EST - SEN PROVISION	V002079454
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	GUMMY BEARS	13/06/2023	4800.00	ACTIVITIES	V002079455
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	13/06/2023	12800.00	ACTIVITIES	V002079456
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	27/06/2023	8375.00	OTHER EST - SEN PROVISION	V002079457
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	DEMESNE COMMUNITY ASSOCIATION	13/06/2023	3240.00	ACTIVITIES	V002079458
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	4000.00	ACTIVITIES	V002079459
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	13/06/2023	2560.00	ACTIVITIES	V002079460
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	STATUS 4 ALL	13/06/2023	3000.00	ACTIVITIES	V002079461
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	AST HAMPSONS SOLICITORS	14/06/2023	183.00	PROFESSIONAL FEES	V002079462
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	AST HAMPSONS SOLICITORS	14/06/2023	1000.00	PROFESSIONAL FEES	V002079462
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	66.03	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	280.05	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	184.24	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	65.22	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	13737.86	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	135.25	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	WAVE	20/06/2023	0.23	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	97.12	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	145.91	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	64.32	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	145.92	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	136.95	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	29.99	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	1867.92	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	170.58	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	74.80	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.31	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	322.92	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	-4155.32	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	203.40	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	345.27	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	168.27	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	164.22	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	65.22	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	65.12	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-17.85	WATER CHARGES	V002079463

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ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.31	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	581.84	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	532.36	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	20.42	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	168.28	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	50.97	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	7.05	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	674.25	PREMISES TRANS WITH SCHOOLS - JNL	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	74.80	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	38.39	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	104.95	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	23.68	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	77.98	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	71.58	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	394.68	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	168.26	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	51.18	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	138.57	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.32	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	116.32	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	93.98	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	73.01	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	28.82	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	2117.90	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	307.95	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	384.55	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	296.01	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1.31	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	121.21	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	19.24	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	25.63	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	272.31	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	311.03	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.07	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	0.00	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	19.23	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	155.49	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	172.36	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	220.51	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	717.05	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	152.18	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	158.68	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	249.22	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	93.97	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	-57.88	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	68.41	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	111.66	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	8.54	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	187.83	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	36.36	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	285.25	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	29.98	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	87.59	WATER CHARGES	V002079463

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	377.21	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	WAVE	20/06/2023	12.86	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	2429.78	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	29.62	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	11.93	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	42.84	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	12.85	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	1112.70	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	WAVE	20/06/2023	68.32	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	610.34	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	581.42	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WAVE	20/06/2023	45.95	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	12.36	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	68.42	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	333.74	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	295.40	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	118.58	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	106.34	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	812.09	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WAVE	20/06/2023	452.16	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	20/06/2023	145.91	WATER CHARGES	V002079463
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	NORTH RIDGE HIGH SCHOOL	27/06/2023	7865.00	OTHER EST - SEN PROVISION	V002079464
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	13/06/2023	547.62	REPAIRS & ALTS OF BUILDINGS	V002079468
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	13/06/2023	583.52	REPAIRS & ALTS OF BUILDINGS	V002079470
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	13/06/2023	975.65	REPAIRS & ALTS OF BUILDINGS	V002079470
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	3274.00	OTHER LA'S - SEN PROVISION	V002079471
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	13/06/2023	935.00	TRAINING	V002079472
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	5236.00	OTHER LA'S - SEN PROVISION	V002079474
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	STL TRADING COMPANY	27/06/2023	499.68	MATERIAL - GENERAL	V002079475
ROCHDALE BOROUGH COUNCIL	13/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	13/06/2023	111.00	MINOR BUILDING WORKS	V002079477
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	4092.00	OTHER LA'S - SEN PROVISION	V002079478
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	4009.00	OTHER LA'S - SEN PROVISION	V002079479
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	2455.00	OTHER LA'S - SEN PROVISION	V002079481
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	3274.00	OTHER LA'S - SEN PROVISION	V002079483
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	13/06/2023	2478.00	OTHER LA'S - SEN PROVISION	V002079483
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REDACTED - PERSONAL DATA	13/06/2023	90.00	FEES / COMMISSION	V002079486
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ST BEDES COLLEGE	13/06/2023	700.00	INDEPENDENT UNITS	V002079487
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	CLARENDON ROAD COMMUNITY PRIMARY SCHOOL	13/06/2023	700.00	OTHER LOCAL AUTHORITIES	V002079488
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	1620.00	CONVEYANCE OF CHILDREN	V002079489
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ASPIRE 2 INSPIRE COMMUNITIES CIC	13/06/2023	20800.00	ACTIVITIES	V002079490
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REDACTED - PERSONAL DATA	13/06/2023	200.00	ROOM HIRE	V002079491
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	13/06/2023	37.35	PRINTING & STATIONERY	V002079492
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BANGLADESH ASSOCIATION AND COMMUNITY PROJECT	13/06/2023	560.00	ROOM HIRE	V002079493
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	ST BERNADETTE'S RC PRIMARY SCHOOL	13/06/2023	2100.00	OTHER LOCAL AUTHORITIES	V002079497
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	737.16	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	12.73	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/06/2023	12.26	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/06/2023	1.10	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/06/2023	12.26	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/06/2023	1.10	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	12.73	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	B AND M WASTE SERVICES	30/06/2023	12.26	REFUSE DISPOSAL	V002079498

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	8.36	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	1.30	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	B AND M WASTE SERVICES	30/06/2023	7.12	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	12.33	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	9.36	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	B AND M WASTE SERVICES	30/06/2023	13.90	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	7.47	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	7.47	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	11.18	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	7.73	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	B AND M WASTE SERVICES	30/06/2023	7.73	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	6.47	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	B AND M WASTE SERVICES	30/06/2023	6.47	REFUSE DISPOSAL	V002079498
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BOWLEE COMMUNITY ASSOCIATION	13/06/2023	3000.00	ACTIVITIES	V002079499
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	27/06/2023	400.00	HIRE OF EQUIPMENT	V002079500
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	13/06/2023	55.00	REPAIRS & ALTS OF BUILDINGS	V002079501
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	13/06/2023	235.00	REPAIRS & ALTS OF BUILDINGS	V002079502
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	13/06/2023	286.15	REPAIRS & ALTS OF BUILDINGS	V002079503
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	GTM ELECTRICAL SERVICES LIMITED	13/06/2023	176.00	REPAIRS & ALTS OF BUILDINGS	V002079504
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	13/06/2023	103.00	REPAIRS & ALTS OF BUILDINGS	V002079506
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	22/06/2023	395.00	SUPPORTED LIVING	V002079508
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/06/2023	15.00	REPAIRS & ALTS OF BUILDINGS	V002079509
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	16/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002079510
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	16/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002079511
ROCHDALE BOROUGH COUNCIL	13/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	13/06/2023	2288.70	REPAIRS & ALTS OF BUILDINGS	V002079512
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	PEOPLESCOUT LTD	27/06/2023	376.68	ADVERTISING	V002079513
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	27/06/2023	2800.00	UNDERTAKERS COSTS	V002079514
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REXEL UK LIMITED	27/06/2023	1436.24	CLOTHES, UNIFORM AND LAUNDRY	V002079515
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	27/06/2023	445.00	MAINTENANCE	V002079516
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	27/06/2023	190.00	MAINTENANCE	V002079517
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES GROUP PLC	27/06/2023	445.00	MAINTENANCE	V002079517
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	27/06/2023	204.00	PRINTING & STATIONERY	V002079518
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	13/06/2023	50700.00	LINK 4 LIFE CONTRACT	V002079519
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/06/2023	147.50	EQUIPMENT - GENERAL	V002079520
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	CPGM HEALTHCARE LTD	27/06/2023	8000.00	PHARMACY PAYMENTS	V002079521
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REDACTED - PERSONAL DATA	13/06/2023	8770.00	MEDICAL FEES	V002079525
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	REDACTED - PERSONAL DATA	13/06/2023	83.50	WITNESSES EXPENSES	V002079525
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	16/06/2023	751.85	REPAIRS & ALTS OF BUILDINGS	V002079526
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	287.50	TAXI HIRE	V002079534
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	COMPLIANCE IN CARE	27/06/2023	600.00	FEES / COMMISSION	V002079539
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	27/06/2023	36.50	HEALTH AND SAFETY	V002079540
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	HARVEYS OF OLDHAM HOLDINGS LIMITED	27/06/2023	36.50	HEALTH AND SAFETY	V002079540
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	125.00	CLEANING EQUIPMENT	V002079541
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	SPIN PRINT SOLUTIONS	27/06/2023	138.00	PH OTHER CONTRACTS	V002079542

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	PUBLIC HEALTH	SPIN PRINT SOLUTIONS	27/06/2023	150.00	PH OTHER CONTRACTS	V002079542
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	27/06/2023	1387.50	AGENCY STAFF	V002079543
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	27/06/2023	587.10	PURCHASE OF ICT HARDWARE	V002079544
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	THE TOGETHER TRUST	27/06/2023	21257.32	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079545
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	13/06/2023	18810.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079546
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	LIFETIME OPPORTUNITIES LTD	13/06/2023	18810.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079547
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	23/06/2023	3510.00	TAXI HIRE	V002079552
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	13/06/2023	1250.00	EQUIPMENT - GENERAL	V002079557
ROCHDALE BOROUGH COUNCIL	13/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	13/06/2023	690.00	CONTRACTS	V002079558
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	23/06/2023	38.40	ENVIRONMENTAL WORKS LANDSCAPE	V002079561
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	23/06/2023	38.40	ENVIRONMENTAL WORKS LANDSCAPE	V002079561
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	AR LANDSCAPING AND BUILDING MAINTENANCE	13/06/2023	350.00	REPAIRS & ALTS OF BUILDINGS	V002079562
ROCHDALE BOROUGH COUNCIL	28/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	28/06/2023	53.13	STATUTORY UNDERTAKING-UTILITY COMPANIES	V002079578
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	13/06/2023	930.00	TAXI HIRE	V002079579
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	13/06/2023	930.00	TAXI HIRE	V002079579
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	13/06/2023	930.00	TAXI HIRE	V002079579
ROCHDALE BOROUGH COUNCIL	13/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	13/06/2023	-0.86	CONTRACT INCOME	V002079587
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	29/06/2023	1554.00	HOME CARE - CHILDRENS SERVICES	V002079590
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	ROMA PUBLICATIONS LIMITED	13/06/2023	495.00	ADVERTISING	V002079591
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECT CO1 LTD	30/06/2023	297789.56	PFI SCHEMES RPIX	V002079595
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	STREAMLINE TAXIS	13/06/2023	660.00	TAXI HIRE	V002079599
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	INSPIREDSAPCES ROCHDALE PROJECTCO2 LTD	30/06/2023	417795.12	PFI SCHEMES RPIX	V002079600
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/06/2023	200.00	ACTIVITIES	V002079602
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	23/06/2023	43.75	TRAINING-NON QUALIFICATION	V002079607
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	23/06/2023	286.25	TRAINING-NON QUALIFICATION	V002079607
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/06/2023	116.00	CONTRACTED SERVICES	V002079612
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/06/2023	178.00	REPAIRS & ALTS OF BUILDINGS	V002079613
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	27/06/2023	10.00	REPAIRS & ALTS OF BUILDINGS	V002079613
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	312.00	CHILDRENS SUBSISTENCE	V002079614
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	13/06/2023	2553.23	MINOR BUILDING WORKS	V002079615
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	13/06/2023	2553.23	MINOR BUILDING WORKS	V002079615
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	13/06/2023	2553.23	MINOR BUILDING WORKS	V002079615
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	176.97	EXPENSES - GENERAL	V002079617
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	175.17	EXPENSES - GENERAL	V002079618
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	363.84	EXPENSES - GENERAL	V002079619
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	182.37	EXPENSES - GENERAL	V002079620
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	190.47	EXPENSES - GENERAL	V002079621
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	183.27	EXPENSES - GENERAL	V002079622
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	173.37	EXPENSES - GENERAL	V002079623
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	173.37	EXPENSES - GENERAL	V002079624
ROCHDALE BOROUGH COUNCIL	13/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	13/06/2023	173.37	EXPENSES - GENERAL	V002079625
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	520.00	CHILDRENS SUBSISTENCE	V002079626
ROCHDALE BOROUGH COUNCIL	13/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/06/2023	40.00	CHILDRENS SUBSISTENCE	V002079627
ROCHDALE BOROUGH COUNCIL	13/06/2023	EARLY HELP AND SCHOOLS	AL MADINA EDUCATIONAL TRUST	13/06/2023	4800.00	ACTIVITIES	V002079628
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	BOTTOMLEYS PRINT SERVICES LTD	15/06/2023	253.00	PRINTING & STATIONERY	V002079630
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2023	57.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002079634
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2023	57.79	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002079634
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2023	250.42	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002079635
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	27/06/2023	250.42	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002079635
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	27/06/2023	707.87	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002079642
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/06/2023	123.80	ALLOWANCES	V002079646
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAGONFLY CONTRACTS LTD	14/06/2023	2500.00	ACTIVITIES	V002079647
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	14/06/2023	240.00	TAXI HIRE	V002079648
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	14/06/2023	240.00	TAXI HIRE	V002079648
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	14/06/2023	240.00	TAXI HIRE	V002079648
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	27/06/2023	1018.57	YOUNG PEOPLES RENTS	V002079649
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	KEYS PCE LTD	27/06/2023	1018.57	YOUNG PEOPLES RENTS	V002079650

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	90.00	PROPERTY - WORKS ELEMENT	V002079657
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	VPS UK LTD	27/06/2023	14940.00	SECURITY	V002079660
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	15/06/2023	1045.00	MINOR BUILDING WORKS	V002079661
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	PEOPLES-COUT LTD	14/06/2023	762.38	ADVERTISING	V002079662
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	14/06/2023	1100.00	TECHNICAL SERVICES (PROPERTY MAINTENANCE	V002079664
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	90.00	PROPERTY - WORKS ELEMENT	V002079666
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	15/06/2023	16316.50	YOUNG PEOPLES RENTS	V002079667
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	15/06/2023	271.83	YOUNGE PERSONS ALLOWANCE	V002079667
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079668
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	XMA LIMITED	26/06/2023	-393.33	IT EQUIPMENT	V002079670
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079671
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	ZURICH MUNICIPAL	14/06/2023	28781.85	TRANSACTIONS-EXPENDITURE	V002079673
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079674
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079675
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	ELM STREET PRE SCHOOL CIC	14/06/2023	450.00	ROOM HIRE	V002079737
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	14/06/2023	63.00	CONVEYANCE OF CHILDREN	V002079749
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079750
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079751
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	THE SOCIAL CARE INSTITUTE FOR EXCELLENCE	27/06/2023	2500.00	TRAINING	V002079754
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079756
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	14/06/2023	16.90	MATERIAL - GENERAL	V002079758
ROCHDALE BOROUGH COUNCIL	14/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	14/06/2023	62.24	MATERIAL - GENERAL	V002079759
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	27/06/2023	45.00	PROPERTY - WORKS ELEMENT	V002079760
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	CDER GROUP LTD	27/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002079762
ROCHDALE BOROUGH COUNCIL	14/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	14/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002079763
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	14/06/2023	100.42	REPAIRS & ALTS OF BUILDINGS	V002079764
ROCHDALE BOROUGH COUNCIL	14/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	14/06/2023	178.00	REPAIRS & ALTS OF BUILDINGS	V002079765
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/06/2023	60.00	MATERIAL - GENERAL	V002079766
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002079768
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	CAMBIAN CHILDCARE LIMITED	27/06/2023	23954.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002079769
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	27/06/2023	442.15	PRINTING & STATIONERY	V002079788
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	450.00	TAXI HIRE	V002079789
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	450.00	TAXI HIRE	V002079789
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	450.00	TAXI HIRE	V002079789
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	24.72	BUILDING MATERIALS	V002079793
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	600.00	TAXI HIRE	V002079794
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	780.00	TAXI HIRE	V002079795
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	29/06/2023	719.60	SEN COSTS MET BY SCHOOLS	V002079796
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	15/06/2023	1150.00	AGENCY STAFF	V002079805
ROCHDALE BOROUGH COUNCIL	14/06/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	14/06/2023	71.00	REFRESHMENTS	V002079806
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	KEOGHS LLP OFFICE ACCOUNT	27/06/2023	0.00	INPUT VAT - ADJUSTMENTS	V002079817
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LS SYSTEMS LTD	27/06/2023	901.93	TREES, SHRUBS, PLANTS	V002079818
ROCHDALE BOROUGH COUNCIL	22/06/2023	RESOURCES	REDACTED - PERSONAL DATA	22/06/2023	150.00	CIVIC/CEREMONIAL	V002079820
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	22/06/2023	31.00	EQUIPMENT - GENERAL	V002079823
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	15/06/2023	22.50	EQUIPMENT - GENERAL	V002079824
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	VIVID RESOURCING LTD	27/06/2023	7310.00	AGENCY STAFF	V002079829
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	630.00	TAXI HIRE	V002079834
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	320.00	TAXI HIRE	V002079835
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	682.00	TAXI HIRE	V002079836
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	264.00	TAXI HIRE	V002079837
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	357.00	TAXI HIRE	V002079838
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	486.00	TAXI HIRE	V002079839
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	340.00	TAXI HIRE	V002079840
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	1872.00	TAXI HIRE	V002079841
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	334.00	TAXI HIRE	V002079842
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	560.00	TAXI HIRE	V002079843
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	864.00	TAXI HIRE	V002079844

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ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	592.00	TAXI HIRE	V002079845
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	782.00	TAXI HIRE	V002079846
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	352.00	TAXI HIRE	V002079847
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	675.00	TAXI HIRE	V002079848
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	255.50	TAXI HIRE	V002079849
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	395.00	TAXI HIRE	V002079850
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	375.00	TAXI HIRE	V002079851
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	745.00	TAXI HIRE	V002079852
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	296.00	TAXI HIRE	V002079853
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	762.00	TAXI HIRE	V002079854
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	711.00	TAXI HIRE	V002079855
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	646.00	TAXI HIRE	V002079856
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	756.00	TAXI HIRE	V002079857
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	2520.00	TAXI HIRE	V002079858
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	1576.00	TAXI HIRE	V002079859
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	292.50	TAXI HIRE	V002079860
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	384.00	TAXI HIRE	V002079861
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	63.00	TAXI HIRE	V002079862
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	392.00	TAXI HIRE	V002079863
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	261.00	TAXI HIRE	V002079864
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	500.00	TAXI HIRE	V002079865
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	884.00	TAXI HIRE	V002079866
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	264.00	TAXI HIRE	V002079867
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	16/06/2023	952.00	TAXI HIRE	V002079868
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	700.00	TAXI HIRE	V002079869
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	792.00	TAXI HIRE	V002079870
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	350.00	TAXI HIRE	V002079871
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	22/06/2023	395.00	SUPPORTED LIVING	V002079884
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	22/06/2023	395.00	SUPPORTED LIVING	V002079885
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	THE BOND BOARD LTD - CLIENT RENT ACCOUNT	22/06/2023	395.00	SUPPORTED LIVING	V002079886
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	29/06/2023	462.70	TAXI HIRE	V002079899
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	29/06/2023	462.70	TAXI HIRE	V002079899
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	29/06/2023	462.70	TAXI HIRE	V002079899
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	29/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002079900
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	NO GRAFFITI LTD	14/06/2023	-1.39	CONTRACT INCOME	V002079910
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	28/06/2023	173.37	EXPENSES - GENERAL	V002079917
ROCHDALE BOROUGH COUNCIL	28/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/06/2023	550.00	SITE INVESTIGATION	V002079921
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	TAPESTART LIMITED	26/06/2023	5.17	PROPERTY FEES ELEMENT	V002079922
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	20/06/2023	1291000.00	WASTE DISPOSAL LEVY	V002079923
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ESTATES AND MANAGEMENT LIMITED	27/06/2023	4.20	RENTS	V002079924
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ESTATES AND MANAGEMENT LIMITED	27/06/2023	4.20	RENTS	V002079924
ROCHDALE BOROUGH COUNCIL	20/06/2023	COLLECTION FUND	GMCA	20/06/2023	1175907.00	TRANSACTIONS-EXPENDITURE	V002079925
ROCHDALE BOROUGH COUNCIL	20/06/2023	COLLECTION FUND	GMCA	20/06/2023	521884.00	TRANSACTIONS-EXPENDITURE	V002079926
ROCHDALE BOROUGH COUNCIL	20/06/2023	COLLECTION FUND	GMCA	20/06/2023	59561.00	TRANSACTIONS-EXPENDITURE	V002079926
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	350.00	ALLOWANCES	V002079928
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	500.00	ALLOWANCES	V002079929
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	500.00	ALLOWANCES	V002079930
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/06/2023	350.00	ALLOWANCES	V002079931
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/06/2023	350.00	ALLOWANCES	V002079932
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/06/2023	350.00	ALLOWANCES	V002079933
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	23/06/2023	350.00	ALLOWANCES	V002079934
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/06/2023	350.00	ALLOWANCES	V002079935
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/06/2023	350.00	ALLOWANCES	V002079936
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/06/2023	500.00	ALLOWANCES	V002079937
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	28/06/2023	30.00	TAXI HIRE	V002079945
ROCHDALE BOROUGH COUNCIL	14/06/2023	ADULT CARE LCO FUNCTIONS	POLLOCK LIFTS	14/06/2023	13575.00	TRANSACTIONS-EXPENDITURE	V002079947
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	15/06/2023	42.00	EQUIPMENT - GENERAL	V002079948
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	590.00	TAXI HIRE	V002079949
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	180.00	TAXI HIRE	V002079950
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	162.00	TAXI HIRE	V002079951
ROCHDALE BOROUGH COUNCIL	14/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/06/2023	15.00	CHILDRENS SUBSISTENCE	V002079952
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/06/2023	1242.35	MATERIAL - GENERAL	V002079954
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	15/06/2023	6.50	MATERIAL - GENERAL	V002079955
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	16/06/2023	344.68	REPAIRS & ALTS OF BUILDINGS	V002079958
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1105.80	RESIDENTIAL LONG TERM	V002079960
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002079964
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002079964
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	5564.24	RESIDENTIAL LONG TERM	V002079965
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	4500.78	RESIDENTIAL LONG TERM	V002079966
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002079967
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002079968
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002079969
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002079970
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002079971
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	16/06/2023	1755.20	RESIDENTIAL LONG TERM	V002079972
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	16/06/2023	1755.20	RESIDENTIAL LONG TERM	V002079972
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	16/06/2023	1233.92	RESIDENTIAL LONG TERM	V002079973
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3344.50	RESIDENTIAL LONG TERM	V002079974
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3344.50	RESIDENTIAL LONG TERM	V002079974
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	42.58	RESIDENTIAL LONG TERM	V002079975
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079976
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079977
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079978
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079979
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079980
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079981
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	85.16	RESIDENTIAL LONG TERM	V002079982
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079983
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079984
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079985
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079986
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079987
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079988
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079989
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079990
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079991
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079992
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079993
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079994
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079995
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079996
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079997
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079998
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002079999
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1823.24	RESIDENTIAL LONG TERM	V002080000
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1892.52	RESIDENTIAL LONG TERM	V002080001

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1961.80	RESIDENTIAL LONG TERM	V002080002
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1961.80	RESIDENTIAL LONG TERM	V002080003
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1961.80	RESIDENTIAL LONG TERM	V002080004
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1961.80	RESIDENTIAL LONG TERM	V002080005
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	16/06/2023	1452.50	RESIDENTIAL LONG TERM	V002080006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	16/06/2023	3572.20	NURSING LONG TERM	V002080007
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MARANTOMARK LTD	16/06/2023	3572.20	NURSING LONG TERM	V002080008
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1462.02	NURSING LONG TERM	V002080009
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1462.02	NURSING LONG TERM	V002080009
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	16/06/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080010
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	16/06/2023	3174.60	RESIDENTIAL LONG TERM	V002080011
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080012
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080012
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1096.80	RESIDENTIAL LONG TERM	V002080013
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1096.80	RESIDENTIAL LONG TERM	V002080013
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080014
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080014
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080015
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080015
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080016
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080016
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1126.80	RESIDENTIAL LONG TERM	V002080017
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1126.80	RESIDENTIAL LONG TERM	V002080017
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080018
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	16/06/2023	1233.92	RESIDENTIAL LONG TERM	V002080019
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	16/06/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080020
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	16/06/2023	364.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080020
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	16/06/2023	1125.80	RESIDENTIAL LONG TERM	V002080021
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	16/06/2023	1125.80	RESIDENTIAL LONG TERM	V002080021
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080022
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080022
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1096.80	RESIDENTIAL LONG TERM	V002080023
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1096.80	RESIDENTIAL LONG TERM	V002080023
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080024
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	2399.78	RESIDENTIAL LONG TERM	V002080025
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	2399.78	RESIDENTIAL LONG TERM	V002080026
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	94.57	RESIDENTIAL LONG TERM	V002080027
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	94.57	RESIDENTIAL LONG TERM	V002080027
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080028
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080028
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080029
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080029
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080030
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080030
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080031
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080031
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080032
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080032
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080033
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080033
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080034
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080034
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080035
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080035
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080036
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080036
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	16/06/2023	189.14	RESIDENTIAL LONG TERM	V002080037

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080070
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	4234.96	RESIDENTIAL LONG TERM	V002080071
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	4234.96	RESIDENTIAL LONG TERM	V002080071
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3914.42	RESIDENTIAL LONG TERM	V002080072
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3914.42	RESIDENTIAL LONG TERM	V002080072
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080073
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080073
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2489.78	RESIDENTIAL LONG TERM	V002080074
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2489.78	RESIDENTIAL LONG TERM	V002080074
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080075
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080076
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080077
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080077
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3506.56	RESIDENTIAL LONG TERM	V002080078
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3506.56	RESIDENTIAL LONG TERM	V002080078
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	2255.44	RESIDENTIAL LONG TERM	V002080079
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	2255.44	RESIDENTIAL LONG TERM	V002080080
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3045.30	RESIDENTIAL LONG TERM	V002080081
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3045.30	RESIDENTIAL LONG TERM	V002080081
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1729.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080082
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080083
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	16/06/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080084
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	16/06/2023	1884.98	RESIDENTIAL LONG TERM	V002080085
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2892.28	RESIDENTIAL LONG TERM	V002080086
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080087
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1364.76	RESIDENTIAL LONG TERM	V002080088
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080089
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080089
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080090
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080090
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080091
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080091
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	16/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080092
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	16/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080092
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	16/06/2023	1640.98	RESIDENTIAL LONG TERM	V002080093
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	16/06/2023	1640.98	RESIDENTIAL LONG TERM	V002080093
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	16/06/2023	5953.10	RESIDENTIAL LONG TERM	V002080094
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	2931.38	NURSING LONG TERM - MARKET FACTOR	V

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080108
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080109
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080110
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	16/06/2023	3673.00	RESIDENTIAL LONG TERM	V002080111
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	517.86	SHORT TERM CARE - NURSING	V002080112
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	SHORT TERM CARE - NURSING	V002080113
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	SHORT TERM CARE - NURSING	V002080114
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	932.14	ASSESSMENT CARE	V002080115
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1388.00	RESIDENTIAL LONG TERM	V002080116
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080117
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2622.88	RESIDENTIAL LONG TERM	V002080118
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080119
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080120
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002080121
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080122
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080123
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080124
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080125
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080126
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080127
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080128
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080129
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080130
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080131
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2313.90	RESIDENTIAL LONG TERM	V002080132
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080133
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1927.38	NURSING LONG TERM	V002080134
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080135
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080136
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080137
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080138
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080139
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080140
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080141
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080142
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	381.71	RESIDENTIAL LONG TERM	V002080143
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080144
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080145
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080146
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080147
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080148
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080149
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080150
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080151
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080152
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080153
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080154
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080155
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	4241.50	RESIDENTIAL LONG TERM	V002080156
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002080157
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080158
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080159
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	16/06/2023	5546.50	RESIDENTIAL LONG TERM	V002080160
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	858.86	ASSESSMENT CARE	V002080161
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080162
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	28.52	NURSING LONG TERM	V002080163
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	57.04	NURSING LONG TERM	V002080164

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080222
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080223
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080224
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080225
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080226
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080227
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080228
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080229
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080230
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080231
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080232
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	3338.76	RESIDENTIAL LONG TERM	V002080233
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	16/06/2023	1873.52	RESIDENTIAL LONG TERM	V002080234
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080235
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080236
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080237
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080238
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080239
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080240
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080241
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080242
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080243
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080244
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1014.98	RESIDENTIAL LONG TERM	V002080245
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	3829.66	RESIDENTIAL LONG TERM	V002080246
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080247
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080248
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	16/06/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080249
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	16/06/2023	3945.36	RESIDENTIAL LONG TERM	V002080250
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080251
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080252
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080253
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	6275.04	RESIDENTIAL LONG TERM	V002080254
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	6275.04	RESIDENTIAL LONG TERM	V002080255
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080256
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080257
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	621.43	NURSING LONG TERM	V002080258
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080259
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080260
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080261
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080262
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080263
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080264
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080265
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080266
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080267
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080268
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080269
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080270
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080271
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080272
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	16/06/2023	304.71	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080273
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NYMS SERVICES LTD	16/06/2023	820.29	RESIDENTIAL LONG TERM	V002080274
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080275
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080276
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080277
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080278

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1480.60	RESIDENTIAL LONG TERM	V002080279
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080280
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080281
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080282
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080283
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1390.00	NURSING LONG TERM	V002080284
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080285
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080286
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	16/06/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080287
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	16/06/2023	1420.96	RESIDENTIAL LONG TERM	V002080288
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080289
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080290
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080291
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080292
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	3497.00	RESIDENTIAL LONG TERM	V002080293
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080294
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080295
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080296
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080297
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	7441.80	RESIDENTIAL LONG TERM	V002080298
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	7441.80	RESIDENTIAL LONG TERM	V002080299
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080300
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080301
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002080302
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1487.10	RESIDENTIAL LONG TERM	V002080303
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080304
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080305
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	16/06/2023	1503.22	RESIDENTIAL LONG TERM	V002080306
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080307
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	10821.60	RESIDENTIAL LONG TERM	V002080308
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080309
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080310
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	16/06/2023	1353.80	RESIDENTIAL LONG TERM	V002080311
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	174.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080312
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080313
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080314
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080315
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080316
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	3541.70	RESIDENTIAL LONG TERM	V002080317
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	16/06/2023	1277.68	RESIDENTIAL LONG TERM	V002080318
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080319
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080320
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080321
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080322
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080323
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080324
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080325
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	16/06/2023	3076.04	RESIDENTIAL LONG TERM	V002080326
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	5523.34	RESIDENTIAL LONG TERM	V002080327
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	16/06/2023	4339.50	RESIDENTIAL LONG TERM	V002080328
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002080329
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	16/06/2023	3291.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080330
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	16/06/2023	4308.28	RESIDENTIAL LONG TERM	V002080331
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080332
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080333
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080334
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080335

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080336
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080337
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080338
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080339
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	5146.24	NURSING LONG TERM	V002080340
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	5146.24	NURSING LONG TERM	V002080341
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	5146.24	NURSING LONG TERM	V002080342
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080343
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080344
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080345
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002080346
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002080347
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002080348
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080349
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080350
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080351
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	16/06/2023	1479.10	RESIDENTIAL LONG TERM	V002080352
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080353
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080354
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080355
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080356
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080357
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080358
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080359
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080360
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	4719.36	RESIDENTIAL LONG TERM	V002080361
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	4719.36	RESIDENTIAL LONG TERM	V002080362
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080363
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080364
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080365
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	6618.98	RESIDENTIAL LONG TERM	V002080366
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080367
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1390.00	NURSING LONG TERM	V002080368
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002080369
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080370
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080371
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080372
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	3662.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080373
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	6695.37	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080374
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	7061.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080375
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	7061.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080376
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	7061.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080377
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	-954.29	RESIDENTIAL LONG TERM	V002080378
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002080379
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002080380
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	16/06/2023	2907.52	RESIDENTIAL LONG TERM	V002080381
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080382
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080383
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	ASSESSMENT CARE	V002080384
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	ASSESSMENT CARE	V002080385
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	16/06/2023	3675.00	RESIDENTIAL LONG TERM	V002080386
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080387
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080388
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080389
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080390
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	410.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080391
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	820.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080392

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	820.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080393
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	820.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080394
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080395
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	8374.70	RESIDENTIAL LONG TERM	V002080396
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080397
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080398
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080399
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080400
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	1610.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080401
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	3597.70	RESIDENTIAL LONG TERM	V002080402
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	207.14	SHORT TERM CARE - NURSING	V002080403
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080404
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	1087.82	RESIDENTIAL LONG TERM	V002080405
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-310.71	NURSING LONG TERM	V002080406
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080407
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080408
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080409
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080410
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080411
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080412
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080413
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080414
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080415
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080416
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080417
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080418
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	643.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080419
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	1286.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080420
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	1286.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080421
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	1286.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080422
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080423
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	10601.60	RESIDENTIAL LONG TERM	V002080424
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080425
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080426
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080427
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080428
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080429
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080430
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1547.16	NURSING LONG TERM	V002080431
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080432
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080434
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080435
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	16/06/2023	1260.00	RESIDENTIAL LONG TERM	V002080436
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080437
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080438
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	2650.00	RESIDENTIAL LONG TERM	V002080439
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	5300.00	RESIDENTIAL LONG TERM	V002080440
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	5300.00	RESIDENTIAL LONG TERM	V002080441
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	5300.00	RESIDENTIAL LONG TERM	V002080442
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	5300.00	RESIDENTIAL LONG TERM	V002080443
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080444
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	16/06/2023	1684.90	NURSING LONG TERM	V002080445
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080446
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080448
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080449
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080450
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080451

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080452
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080453
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080454
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080455
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080456
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080457
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	828.57	SHORT TERM CARE - NURSING	V002080458
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080459
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080460
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080461
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080462
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080463
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080464
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080465
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	645.00	ASSESSMENT CARE	V002080466
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1290.00	ASSESSMENT CARE	V002080467
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	645.00	ASSESSMENT CARE	V002080468
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080469
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080470
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080471
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080472
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080473
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080474
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002080475
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	3880.28	NURSING LONG TERM	V002080476
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080477
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	16/06/2023	1325.70	RESIDENTIAL LONG TERM	V002080478
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080479
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080480
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080481
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	6584.76	RESIDENTIAL LONG TERM	V002080482
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	16/06/2023	477.46	NURSING LONG TERM - MARKET FACTOR	V002080483
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	16/06/2023	4661.48	NURSING LONG TERM	V002080484
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080485
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080486
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080487
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002080488
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080489
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080490
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	16/06/2023	54.13	RESIDENTIAL LONG TERM	V002080491
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	16/06/2023	108.26	RESIDENTIAL LONG TERM	V002080492
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	16/06/2023	1461.60	RESIDENTIAL LONG TERM	V002080493
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	16/06/2023	1461.60	RESIDENTIAL LONG TERM	V002080494
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	16/06/2023	1461.60	RESIDENTIAL LONG TERM	V002080495
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080496
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080497
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	3780.88	RESIDENTIAL LONG TERM	V002080498
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080499
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	190.86	RESIDENTIAL LONG TERM	V002080500
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080501
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080502
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	4714.14	RESIDENTIAL LONG TERM	V002080503
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080504
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	-381.71	RESIDENTIAL LONG TERM	V002080505
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002080506
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	-213.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080507
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	-748.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080508

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	1660.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080509
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	16/06/2023	3788.90	RESIDENTIAL LONG TERM	V002080510
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080511
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080512
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080513
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	16/06/2023	2465.12	RESIDENTIAL LONG TERM	V002080514
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080515
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	16/06/2023	1400.00	NURSING LONG TERM	V002080516
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080517
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080518
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080519
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080520
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080521
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080522
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080523
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080524
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080525
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080526
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080527
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002080528
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080529
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080530
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080531
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	-356.57	ASSESSMENT CARE	V002080532
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	-1248.00	ASSESSMENT CARE	V002080533
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080534
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080535
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080536
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080537
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	1294.00	RESIDENTIAL LONG TERM	V002080538
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080539
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	16/06/2023	2437.10	RESIDENTIAL LONG TERM	V002080540
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080541
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080542
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACTIVE PATHWAYS SUPPORTED LIVING LTD	16/06/2023	4324.60	RESIDENTIAL LONG TERM	V002080543
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080544
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080545
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002080546
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002080547
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002080548
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	3368.90	NURSING LONG TERM	V002080549
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	3368.90	NURSING LONG TERM	V002080550
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	3368.90	NURSING LONG TERM	V002080551
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080552
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080553
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080554
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080555
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	RESIDENTIAL LONG TERM	V002080556
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	95.43	ASSESSMENT CARE	V002080557
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080558
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080559
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080560
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002080561
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080562
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	82.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080563
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080564
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080565

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080566
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080567
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080568
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080569
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080570
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080571
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080572
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	16/06/2023	3338.76	RESIDENTIAL LONG TERM	V002080573
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080574
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002080575
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002080576
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080577
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080578
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080579
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080580
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080581
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080582
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080583
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2343.55	RESIDENTIAL LONG TERM	V002080584
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080585
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080586
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080587
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080588
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080589
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080590
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080591
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080592
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080593
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080594
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080595
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-310.71	ASSESSMENT CARE	V002080596
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-1450.00	ASSESSMENT CARE	V002080597
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-1450.00	ASSESSMENT CARE	V002080598
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	310.71	NURSING LONG TERM	V002080599
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080600
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080601
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080602
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080603
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080604
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	381.71	RESIDENTIAL LONG TERM	V002080605
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080606
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080607
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1765.78	RESIDENTIAL LONG TERM	V002080608
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080609
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080610
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080611
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080612
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080613
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080614
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080615
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080616
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080617
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080618
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080619
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080620
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080621
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080622

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080623
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080624
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080625
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080626
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080627
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080628
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	RESIDENTIAL LONG TERM	V002080629
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080630
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080631
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080632
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080633
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080634
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080635
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080636
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080637
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080638
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-16.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080639
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080640
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080641
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080642
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080643
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080644
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080645
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080646
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080647
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080648
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080649
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080650
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1450.00	NURSING LONG TERM	V002080651
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080652
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080653
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080654
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080655
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080656
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	16/06/2023	1721.76	RESIDENTIAL LONG TERM	V002080657
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	184.82	NURSING LONG TERM - MARKET FACTOR	V002080658
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	184.82	NURSING LONG TERM - MARKET FACTOR	V002080659
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	184.82	NURSING LONG TERM - MARKET FACTOR	V002080660
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1815.18	NURSING LONG TERM	V002080661
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1815.18	NURSING LONG TERM	V002080662
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1815.18	NURSING LONG TERM	V002080663
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-16.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080664
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080665
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080666
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	-32.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080667
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	132.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080668
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080669
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080670
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	174.80	NURSING LONG TERM - MARKET FACTOR	V002080671
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080672
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080673
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080674
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002080675
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	3970.92	NURSING LONG TERM	V002080676
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080677
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080678
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080679

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080680
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080681
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080682
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080683
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080684
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080685
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080686
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080687
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080688
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080689
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	-103.57	SHORT TERM CARE - NURSING	V002080690
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080691
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	16/06/2023	1203.90	RESIDENTIAL LONG TERM	V002080692
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080693
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080694
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080695
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080696
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080697
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	3768.22	RESIDENTIAL LONG TERM	V002080698
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002080699
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080700
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080701
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080702
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080703
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080704
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080705
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080706
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080707
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080708
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	321.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080709
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	642.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080710
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	642.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080711
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	642.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080712
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080713
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	5671.62	RESIDENTIAL LONG TERM	V002080714
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080715
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080716
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080717
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	16/06/2023	1420.00	RESIDENTIAL LONG TERM	V002080718
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080719
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080720
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080721
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080722
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	16/06/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080723
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	16/06/2023	9344.30	RESIDENTIAL LONG TERM	V002080724
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080725
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080726
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080727
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080728
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080729
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080730
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080731
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080732
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080733
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080734
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080735
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080736

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	262.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080737
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	524.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080738
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	524.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080739
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	524.88	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080740
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080741
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	6122.86	RESIDENTIAL LONG TERM	V002080742
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080743
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080744
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080745
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080746
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080747
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	16/06/2023	1503.22	RESIDENTIAL LONG TERM	V002080748
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002080749
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080750
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080751
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	-1294.00	RESIDENTIAL LONG TERM	V002080752
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080753
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080754
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080755
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080756
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080757
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080758
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080759
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	294.51	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080760
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080761
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080762
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080763
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080764
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	6310.50	RESIDENTIAL LONG TERM	V002080765
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080766
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080767
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002080768
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080769
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080770
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080771
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	-240.00	SHORT TERM CARE - RESIDENTIAL	V002080772
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	-1120.00	SHORT TERM CARE - RESIDENTIAL	V002080773
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	-1120.00	SHORT TERM CARE - RESIDENTIAL	V002080774
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080775
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080776
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080777
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080778
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080779
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080780
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080781
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080782
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080783
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080784
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080785
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080786
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080787
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080788
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080789
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002080790
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080791
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080792
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080793

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002080794
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080795
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080796
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	3164.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080797
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080798
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080799
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080800
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080801
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080802
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080803
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	535.30	RESIDENTIAL LONG TERM	V002080804
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080805
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080806
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080807
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080808
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080809
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	16/06/2023	1070.60	RESIDENTIAL LONG TERM	V002080810
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1159.14	SHORT TERM CARE - RESIDENTIAL	V002080811
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080812
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080813
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002080814
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080815
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	-163.71	SHORT TERM CARE - RESIDENTIAL	V002080816
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	-982.29	SHORT TERM CARE - RESIDENTIAL	V002080817
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1764.00	NURSING LONG TERM - MARKET FACTOR	V002080818
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	3528.00	NURSING LONG TERM - MARKET FACTOR	V002080819
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	3528.00	NURSING LONG TERM - MARKET FACTOR	V002080820
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1450.00	NURSING LONG TERM	V002080821
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080822
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080823
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080824
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080825
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080826
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080827
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080828
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080829
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080830
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080831
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080832
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080833
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080834
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080835
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080836
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080837
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080838
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002080839
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080840
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080841
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080842
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080843
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	294.51	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080844
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080845
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080846
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	589.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080847
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080848
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	16/06/2023	6310.50	RESIDENTIAL LONG TERM	V002080849
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080850

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080851
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	16/06/2023	16915.68	NURSING LONG TERM - MARKET FACTOR	V002080852
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	16/06/2023	3635.50	NURSING LONG TERM	V002080853
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080854
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080855
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080856
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080857
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080858
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002080859
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080860
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080861
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080862
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080863
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080864
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080865
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080866
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080867
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	16/06/2023	1734.62	NURSING LONG TERM - MARKET FACTOR	V002080868
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	16/06/2023	2227.38	NURSING LONG TERM	V002080869
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	16/06/2023	1888.20	RESIDENTIAL LONG TERM	V002080870
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	16/06/2023	1408.70	RESIDENTIAL LONG TERM	V002080871
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080872
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080873
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002080874
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	59.14	SHORT TERM CARE - RESIDENTIAL	V002080875
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	138.00	SHORT TERM CARE - RESIDENTIAL	V002080876
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	419.14	SHORT TERM CARE - RESIDENTIAL	V002080877
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002080878
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002080879
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002080880
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080881
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080882
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080883
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002080884
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080885
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080886
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080887
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080888
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080889
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	16/06/2023	1842.26	NURSING LONG TERM	V002080890
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080891
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080892
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080893
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080894
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080895
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080896
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080897
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080898
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080899
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080900
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080901
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002080902
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080903
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080904
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080905
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080906
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080907

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080908
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002080909
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	16/06/2023	1518.68	RESIDENTIAL LONG TERM	V002080910
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	16/06/2023	1518.68	RESIDENTIAL LONG TERM	V002080911
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1390.00	NURSING LONG TERM	V002080912
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080913
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080914
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080915
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080916
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080917
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080918
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080919
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	174.80	NURSING LONG TERM - MARKET FACTOR	V002080920
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080921
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080922
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002080923
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002080924
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4094.60	NURSING LONG TERM	V002080925
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080926
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080927
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080928
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080929
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080930
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080931
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080932
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080933
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	190.86	RESIDENTIAL LONG TERM	V002080934
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080935
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080936
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080937
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080938
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080939
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080940
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080941
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080942
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080943
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080944
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080945
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENTZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080946
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1049.71	ASSESSMENT CARE	V002080947
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080948
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080949
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080950
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080951
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080952
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	16/06/2023	62.06	RESIDENTIAL LONG TERM	V002080953
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002080954
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002080955
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002080956
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	16/06/2023	1365.32	RESIDENTIAL LONG TERM	V002080957
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	381.71	RESIDENTIAL LONG TERM	V002080958
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080959
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080960
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080961
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080962
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080963
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080964

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080965
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080966
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	16/06/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080967
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	16/06/2023	1360.00	RESIDENTIAL LONG TERM	V002080968
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080969
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080970
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080971
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080972
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080973
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002080974
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080975
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080976
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080977
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080978
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002080979
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080980
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080981
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002080982
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080983
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002080984
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4582.02	RESIDENTIAL LONG TERM	V002080985
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080986
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080987
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080988
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080989
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080990
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3520.00	RESIDENTIAL LONG TERM	V002080991
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080992
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080993
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080994
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002080995
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080996
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080997
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002080998
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002080999
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081000
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081001
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081002
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081003
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081004
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081005
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081007
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081008
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	320.00	TAXI HIRE	V002081009
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081010
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081011
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002081012
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002081013
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1035.71	NURSING LONG TERM	V002081014
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081015
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081016
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081017
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002081018
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1749.18	NURSING LONG TERM	V002081019
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1749.18	NURSING LONG TERM	V002081020
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1749.18	NURSING LONG TERM	V002081021

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081022
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081023
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081024
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081025
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081026
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081027
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002081028
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081029
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081030
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081031
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081032
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081033
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081034
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081035
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081036
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081037
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081038
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081039
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081040
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	422.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081041
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081042
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081043
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081044
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081045
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081046
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081047
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081048
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081049
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	16/06/2023	3942.00	RESIDENTIAL LONG TERM	V002081050
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081051
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081052
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081053
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081054
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081055
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081056
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081057
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	16/06/2023	1235.14	NURSING LONG TERM	V002081058
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	16/06/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081059
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081060
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081061
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081062
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081063
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	16/06/2023	1126.80	RESIDENTIAL LONG TERM	V002081064
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	16/06/2023	1684.90	ASSESSMENT CARE	V002081065
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081066
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081067
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081068
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081069
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081070
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081071
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	206.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081072
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	206.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081073
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	16/06/2023	1880.42	NURSING LONG TERM - MARKET FACTOR	V002081074
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	16/06/2023	3817.58	NURSING LONG TERM	V002081075
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081076
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081077
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002081078

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081079
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081080
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081081
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	572.57	ASSESSMENT CARE	V002081082
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081083
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081084
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081085
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	147.36	NURSING LONG TERM - MARKET FACTOR	V002081086
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	294.72	NURSING LONG TERM - MARKET FACTOR	V002081087
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	294.72	NURSING LONG TERM - MARKET FACTOR	V002081088
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	294.72	NURSING LONG TERM - MARKET FACTOR	V002081089
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	1797.08	NURSING LONG TERM - MARKET FACTOR	V002081090
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	2375.64	NURSING LONG TERM	V002081091
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081092
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081093
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081094
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081095
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081096
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	62.06	RESIDENTIAL LONG TERM	V002081097
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002081098
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002081099
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	124.12	RESIDENTIAL LONG TERM	V002081100
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1365.32	RESIDENTIAL LONG TERM	V002081101
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081102
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081103
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081104
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081105
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081106
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081107
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081108
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081109
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1354.62	RESIDENTIAL LONG TERM	V002081110
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1354.62	RESIDENTIAL LONG TERM	V002081111
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1354.62	RESIDENTIAL LONG TERM	V002081112
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081113
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081114
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002081115
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002081116
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002081117
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1844.32	RESIDENTIAL LONG TERM	V002081118
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081119
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	381.71	RESIDENTIAL LONG TERM	V002081120
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081121
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081122
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081123
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002081124
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002081125
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	16/06/2023	1479.58	NURSING LONG TERM	V002081126
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002081127
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081128
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081129
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081130
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081131
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	16/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081132
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOUSE RESIDENTIAL CARE LTD	16/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081133
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081134
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081135

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002081136
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081137
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081138
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081139
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081140
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	668.00	ASSESSMENT CARE	V002081141
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081142
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081143
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081144
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	286.29	RESIDENTIAL LONG TERM	V002081145
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002081146
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002081147
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-381.71	ASSESSMENT CARE	V002081148
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	152.00	NURSING LONG TERM	V002081149
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081150
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081151
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081152
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4304.00	NURSING LONG TERM	V002081153
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	152.00	NURSING LONG TERM	V002081154
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081155
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081156
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM	V002081157
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4304.00	NURSING LONG TERM	V002081158
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081159
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081160
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081161
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081162
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081163
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002081164
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081165
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081166
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	174.80	NURSING LONG TERM - MARKET FACTOR	V002081167
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002081168
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002081169
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	NURSING LONG TERM - MARKET FACTOR	V002081170
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002081171
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4519.28	NURSING LONG TERM	V002081172
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081173
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081174
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081175
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081176
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081177
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081178
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081179
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1390.00	NURSING LONG TERM	V002081180
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081181
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081182
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081183
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081184
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AVERRILL HOUSE CARE HOME	16/06/2023	1428.08	NURSING LONG TERM	V002081185
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	1390.00	NURSING LONG TERM	V002081186
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081187
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081188
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081189
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081190
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	RESIDENTIAL LONG TERM	V002081191
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081192

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081193
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1450.00	NURSING LONG TERM	V002081194
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081195
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081196
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002081197
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002081198
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002081199
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1672.26	NURSING LONG TERM	V002081200
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1672.26	NURSING LONG TERM	V002081201
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1672.26	NURSING LONG TERM	V002081202
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081203
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081204
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081205
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	2202.17	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081206
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1258.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081207
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1993.83	RESIDENTIAL LONG TERM	V002081208
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1330.19	RESIDENTIAL LONG TERM	V002081209
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1733.40	SHORT TERM CARE - RESIDENTIAL	V002081210
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081211
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081212
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081213
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081214
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081215
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081216
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	2039.42	NURSING LONG TERM	V002081217
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	2039.42	NURSING LONG TERM	V002081218
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	2039.42	NURSING LONG TERM	V002081219
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4888.80	NURSING LONG TERM	V002081220
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081221
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	16/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081222
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081223
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081224
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081225
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1120.00	RESIDENTIAL LONG TERM	V002081226
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081227
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081228
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081229
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	913.57	SHORT TERM CARE - RESIDENTIAL	V002081230
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002081231
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081232
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081233
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081234
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	192.86	SHORT TERM CARE - RESIDENTIAL	V002081235
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002081236
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	-526.95	RESIDENTIAL LONG TERM	V002081237
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIEZNIE LTD	16/06/2023	1049.71	ASSESSMENT CARE	V002081238
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081239
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002081240
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081241
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081242
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081243
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081244
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081245
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081246
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081247
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081248
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081249

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081250
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081251
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081252
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081253
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081254
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081255
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081256
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081257
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081258
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081259
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081260
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081261
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1120.00	SHORT TERM CARE - RESIDENTIAL	V002081262
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	190.86	ASSESSMENT CARE	V002081263
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002081264
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	16/06/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081265
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	16/06/2023	10289.60	RESIDENTIAL LONG TERM	V002081266
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081267
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081268
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081269
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	16/06/2023	1248.00	RESIDENTIAL LONG TERM	V002081270
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081271
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081272
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081273
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081274
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081275
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081276
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081277
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	152.00	NURSING LONG TERM - MARKET FACTOR	V002081278
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM - MARKET FACTOR	V002081279
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM - MARKET FACTOR	V002081280
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	304.00	NURSING LONG TERM - MARKET FACTOR	V002081281
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002081282
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	3938.28	NURSING LONG TERM	V002081283
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081284
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081285
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081286
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081287
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081288
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081289
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081290
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081291
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081292
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081293
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081294
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081295
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081296
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002081297
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081298
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081299
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081300
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081302
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081303
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081304
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081305
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081306
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081307

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1450.00	NURSING LONG TERM	V002081308
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081309
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002081310
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	900.43	SHORT TERM CARE - RESIDENTIAL	V002081311
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002081312
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081313
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081314
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081315
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	16/06/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081316
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	16/06/2023	1096.80	RESIDENTIAL LONG TERM	V002081317
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	668.00	RESIDENTIAL LONG TERM	V002081318
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	668.00	RESIDENTIAL LONG TERM	V002081319
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081320
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081321
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081322
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081323
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081324
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081325
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	16/06/2023	365.08	NURSING LONG TERM - MARKET FACTOR	V002081326
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	16/06/2023	3616.92	NURSING LONG TERM	V002081327
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081328
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081329
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081330
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081331
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081332
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002081333
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081334
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081335
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081336
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081337
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081338
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081339
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081340
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081341
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081342
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	16/06/2023	567.86	SHORT TERM CARE - RESIDENTIAL	V002081343
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	16/06/2023	1590.00	SHORT TERM CARE - RESIDENTIAL	V002081344
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	16/06/2023	1590.00	SHORT TERM CARE - RESIDENTIAL	V002081345
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	16/06/2023	1590.00	SHORT TERM CARE - RESIDENTIAL	V002081346
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081347
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081348
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081349
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081350
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081351
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-1336.00	ASSESSMENT CARE	V002081353
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1622.60	RESIDENTIAL LONG TERM	V002081354
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081355
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081356
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081357
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	-725.00	RESIDENTIAL LONG TERM	V002081358
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	1213.38	SHORT TERM CARE - RESIDENTIAL	V002081359
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	SHORT TERM CARE - RESIDENTIAL	V002081360
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081361
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	954.29	ASSESSMENT CARE	V002081362
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081363
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1049.71	ASSESSMENT CARE	V002081364
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081365

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081366
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081367
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081368
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081369
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1240.57	ASSESSMENT CARE	V002081370
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NAZARETH HOUSE CARE HOME	16/06/2023	1644.18	ASSESSMENT CARE	V002081371
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081372
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081373
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	ASSESSMENT CARE	V002081374
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081375
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002081376
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081377
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081378
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081379
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002081380
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081381
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081382
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081383
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081384
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002081385
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002081386
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	286.29	RESIDENTIAL LONG TERM	V002081387
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081388
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081389
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1145.14	RESIDENTIAL LONG TERM	V002081390
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081391
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002081392
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	16/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002081393
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081394
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	16/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002081395
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	NURSING LONG TERM	V002081396
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081397
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	210.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081398
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1450.00	NURSING LONG TERM	V002081399
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081400
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	16/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081401
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081402
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081403
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081404
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081405
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081406
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081407
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002081408
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081409
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081410
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081411
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081412
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081413
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	858.86	ASSESSMENT CARE	V002081414
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	16/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002081415
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081416
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081417
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081418
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002081419
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081420
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002081421
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081422

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	16/06/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002081423
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	16/06/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081424
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081425
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081426
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081427
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	526.95	RESIDENTIAL LONG TERM	V002081428
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081429
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081430
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	668.00	ASSESSMENT CARE	V002081431
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002081432
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-477.14	RESIDENTIAL LONG TERM	V002081433
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002081434
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081435
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081436
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081437
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081438
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	81.86	ASSESSMENT CARE	V002081439
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	286.56	NURSING LONG TERM - MARKET FACTOR	V002081440
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	286.56	NURSING LONG TERM - MARKET FACTOR	V002081441
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	286.56	NURSING LONG TERM - MARKET FACTOR	V002081442
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1713.44	NURSING LONG TERM	V002081443
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1713.44	NURSING LONG TERM	V002081444
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	1713.44	NURSING LONG TERM	V002081445
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1450.00	RESIDENTIAL LONG TERM	V002081446
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002081447
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1040.29	SHORT TERM CARE - RESIDENTIAL	V002081448
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1040.29	SHORT TERM CARE - RESIDENTIAL	V002081449
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	283.71	RESIDENTIAL LONG TERM	V002081450
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081451
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081453
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081454
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081455
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081456
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081457
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081458
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	16/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002081459
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081460
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	190.86	RESIDENTIAL LONG TERM	V002081461
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081462
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081463
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081464
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081465
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002081466
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002081467
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002081468
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1049.71	ASSESSMENT CARE	V002081469
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002081470
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	16/06/2023	5362.80	NURSING LONG TERM	V002081471
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	409.29	SHORT TERM CARE - RESIDENTIAL	V002081472
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002081473
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	245.57	SHORT TERM CARE - RESIDENTIAL	V002081474
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1241.00	SHORT TERM CARE - RESIDENTIAL	V002081475
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081476
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002081477
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	95.43	RESIDENTIAL LONG TERM	V002081478
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081479
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081480

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	477.14	ASSESSMENT CARE	V002081481
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1450.00	NURSING LONG TERM	V002081482
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	409.29	RESIDENTIAL LONG TERM	V002081483
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1146.00	RESIDENTIAL LONG TERM	V002081484
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1241.00	RESIDENTIAL LONG TERM	V002081485
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081486
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081487
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081488
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081489
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	174.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081490
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081491
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081492
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	349.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081493
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	1466.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002081494
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	3483.50	RESIDENTIAL LONG TERM	V002081495
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	477.14	RESIDENTIAL LONG TERM	V002081496
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	16/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002081497
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-1336.00	ASSESSMENT CARE	V002081498
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002081499
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	16/06/2023	1265.40	RESIDENTIAL LONG TERM	V002081500
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081501
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002081502
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081503
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081504
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081505
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	16/06/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002081506
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	16/06/2023	2615.58	NURSING LONG TERM	V002081507
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081508
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	16/06/2023	1290.00	RESIDENTIAL LONG TERM	V002081509
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-517.86	SHORT TERM CARE - NURSING	V002081510
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	-1450.00	SHORT TERM CARE - NURSING	V002081511
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081512
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	16/06/2023	1324.00	RESIDENTIAL LONG TERM	V002081513
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	16/06/2023	1217.88	SHORT TERM CARE - RESIDENTIAL	V002081514
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081515
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	SHORT TERM CARE - RESIDENTIAL	V002081516
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	SHORT TERM CARE - RESIDENTIAL	V002081517
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	2426.76	SHORT TERM CARE - RESIDENTIAL	V002081518
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	16/06/2023	520.02	SHORT TERM CARE - RESIDENTIAL	V002081519
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081520
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4271.43	SHORT TERM CARE - RESIDENTIAL	V002081521
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	4600.00	SHORT TERM CARE - RESIDENTIAL	V002081522
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	16/06/2023	657.14	SHORT TERM CARE - RESIDENTIAL	V002081523
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	286.29	RESIDENTIAL LONG TERM	V002081524
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081525
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081526
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	16/06/2023	1336.00	RESIDENTIAL LONG TERM	V002081527
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	16/06/2023	-381.71	ASSESSMENT CARE	V002081528
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	ASSESSMENT CARE	V002081529
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1035.71	ASSESSMENT CARE	V002081530
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002081531
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081532
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081533
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002081534
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081535
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081536
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	16/06/2023	1450.00	SHORT TERM CARE - NURSING	V002081537

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	16/06/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002081538
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081539
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	932.14	NURSING LONG TERM	V002081540
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1450.00	NURSING LONG TERM	V002081541
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1450.00	NURSING LONG TERM	V002081542
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002081543
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081544
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	-477.14	ASSESSMENT CARE	V002081545
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	16/06/2023	1336.00	ASSESSMENT CARE	V002081546
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081547
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	14.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081548
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081549
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002081550
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	110.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081551
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081552
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	16/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002081553
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	16/06/2023	1336.00	ASSESSMENT CARE	V002081554
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081555
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081556
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081557
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	ASSESSMENT CARE	V002081558
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002081559
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	16/06/2023	1336.00	ASSESSMENT CARE	V002081560
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081561
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	16/06/2023	1240.57	RESIDENTIAL LONG TERM	V002081562
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	381.71	ASSESSMENT CARE	V002081563
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	1336.00	ASSESSMENT CARE	V002081564
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	16/06/2023	954.29	ASSESSMENT CARE	V002081565
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	16/06/2023	572.57	ASSESSMENT CARE	V002081566
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	16/06/2023	477.14	ASSESSMENT CARE	V002081567
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	250.00	TAXI HIRE	V002081577
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	490.00	TAXI HIRE	V002081586
ROCHDALE BOROUGH COUNCIL	15/06/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	15/06/2023	924.75	CONSUMABLES	V002081587
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	350.00	TAXI HIRE	V002081588
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	150.00	TAXI HIRE	V002081590
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	680.00	TAXI HIRE	V002081592
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	20/06/2023	11833.27	COMMUNICATION AND COMPUTING - GENERAL	V002081594
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	20/06/2023	11833.27	COMMUNICATION AND COMPUTING - GENERAL	V002081594
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	20/06/2023	11833.27	COMMUNICATION AND COMPUTING - GENERAL	V002081594
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	15/06/2023	0.00	CONTRACTS	V002081595
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXPERIAN LIMITED	15/06/2023	3969.00	SOFTWARE	V002081596
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	SALFORD PROFESSIONAL DEVELOPMENT LTD	20/06/2023	1100.00	TRAINING	V002081597
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	15/06/2023	400.00	REPAIRS & ALTS OF BUILDINGS	V002081605
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	INTERSAFETY	29/06/2023	28.25	EXPENSES - GENERAL	V002081609
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	176.07	EXPENSES - GENERAL	V002081611
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	560.00	TAXI HIRE	V002081616
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	29/06/2023	928548.85	MINOR BUILDING WORKS	V002081623
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	29/06/2023	359329.72	MINOR BUILDING WORKS	V002081624
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	16/06/2023	130.00	DAY CARE	V002081625
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	16/06/2023	100.00	DAY CARE	V002081626
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	16/06/2023	1400.00	DAY CARE	V002081627
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	16/06/2023	100.00	DAY CARE	V002081628
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/06/2023	220.00	DAY CARE	V002081629
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	279.60	DAY CARE	V002081630
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	279.60	DAY CARE	V002081630
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	16/06/2023	400.28	DAY CARE	V002081631
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	16/06/2023	400.28	DAY CARE	V002081632

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	379.60	DAY CARE	V002081633
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	379.60	DAY CARE	V002081633
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	16/06/2023	200.00	DAY CARE	V002081634
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	16/06/2023	200.00	DAY CARE	V002081634
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	16/06/2023	200.00	DAY CARE	V002081635
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.00	DAY CARE	V002081636
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.00	DAY CARE	V002081636
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.64	DAY CARE	V002081637
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.64	DAY CARE	V002081637
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.64	DAY CARE	V002081638
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	300.64	DAY CARE	V002081638
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	16/06/2023	500.00	DAY CARE	V002081639
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	16/06/2023	500.00	DAY CARE	V002081639
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	100.00	DAY CARE	V002081640
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	100.00	DAY CARE	V002081640
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WENDYS	16/06/2023	450.00	DAY CARE	V002081641
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	16/06/2023	300.00	DAY CARE	V002081642
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	16/06/2023	450.00	DAY CARE	V002081643
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	16/06/2023	450.00	DAY CARE	V002081643
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	16/06/2023	250.00	DAY CARE	V002081644
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	250.00	DAY CARE	V002081645
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	16/06/2023	250.00	DAY CARE	V002081645
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	16/06/2023	550.00	DAY CARE	V002081646
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	400.00	DAY CARE	V002081647
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	400.00	DAY CARE	V002081647
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	16/06/2023	300.00	DAY CARE	V002081648
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	16/06/2023	300.00	DAY CARE	V002081648
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	16/06/2023	400.00	DAY CARE	V002081649
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	16/06/2023	300.00	DAY CARE	V002081650
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	16/06/2023	300.00	DAY CARE	V002081650
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	400.00	DAY CARE	V002081651
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	16/06/2023	400.00	DAY CARE	V002081651
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	16/06/2023	41440.44	SUPPORTED LIVING	V002081661
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	16/06/2023	2072.16	SUPPORTED LIVING	V002081662
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	16/06/2023	40231.72	SUPPORTED LIVING	V002081663
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	16/06/2023	2072.00	SUPPORTED LIVING	V002081664
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	16/06/2023	2071.92	SUPPORTED LIVING	V002081665
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	16/06/2023	10359.96	SUPPORTED LIVING	V002081666
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	16/06/2023	18648.08	SUPPORTED LIVING	V002081667
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	16/06/2023	6216.00	SUPPORTED LIVING	V002081668
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	16/06/2023	1753.40	SUPPORTED LIVING	V002081669
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	16/06/2023	28593.76	SUPPORTED LIVING	V002081670
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	16/06/2023	4144.00	SUPPORTED LIVING	V002081671
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	16/06/2023	4144.04	SUPPORTED LIVING	V002081672
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	16/06/2023	2072.00	SUPPORTED LIVING	V002081673
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	16/06/2023	2072.00	SUPPORTED LIVING	V002081674
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	16/06/2023	6216.04	SUPPORTED LIVING	V002081675
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	16/06/2023	1381.28	SUPPORTED LIVING	V002081676
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	REDACTED - PERSONAL DATA	14/06/2023	332.32	RENT ALLOWS-PRIVATE TENANTS ST	V002081679
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	REDACTED - PERSONAL DATA	14/06/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002081680
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	REDACTED - PERSONAL DATA	14/06/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002081681
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	REDACTED - PERSONAL DATA	14/06/2023	251.60	RENT ALLOWS-PRIVATE TENANTS ST	V002081682
ROCHDALE BOROUGH COUNCIL	14/06/2023	RESOURCES	REDACTED - PERSONAL DATA	14/06/2023	177.68	RENT ALLOWS-PRIVATE TENANTS ST	V002081683
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	81.00	TAXI HIRE	V002081689
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	952.00	TAXI HIRE	V002081690
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	1350.00	TAXI HIRE	V002081691
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	714.00	TAXI HIRE	V002081692

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ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	2528.00	TAXI HIRE	V002081693
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	930.00	TAXI HIRE	V002081694
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	370.00	TAXI HIRE	V002081695
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	1656.70	TAXI HIRE	V002081696
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	1868.00	TAXI HIRE	V002081697
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	1170.00	TAXI HIRE	V002081698
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	REDACTED - PERSONAL DATA	15/06/2023	276.90	OTHER POST MORTEMs	V002081699
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	REDACTED - PERSONAL DATA	15/06/2023	105.00	OTHER HISTOLOGY	V002081699
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	15/06/2023	205.82	REPAIRS & ALTS OF BUILDINGS	V002081700
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	15/06/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002081701
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	15/06/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002081702
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/06/2023	45.00	REPAIRS & ALTS OF BUILDINGS	V002081703
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002081704
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	16/06/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002081705
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/06/2023	18110.00	ACTIVITIES	V002081706
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	27/06/2023	238.30	REPROGRAPHIC EXPENSES	V002081707
ROCHDALE BOROUGH COUNCIL	15/06/2023	CHILDREN'S SOCIAL CARE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	15/06/2023	60.00	REPAIRS & ALTS OF BUILDINGS	V002081708
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	15/06/2023	60.00	REPAIRS & ALTS OF BUILDINGS	V002081709
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/06/2023	187.72	TRANSACTIONS-EXPENDITURE	V002081720
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	26/06/2023	182.07	REPAIRS & ALTS OF BUILDINGS	V002081721
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	15/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002081723
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	15/06/2023	1273.50	REPAIRS & ALTS OF BUILDINGS	V002081724
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	15/06/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002081726
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	15/06/2023	55.00	REPAIRS & ALTS OF BUILDINGS	V002081727
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	15/06/2023	55.00	REPAIRS & ALTS OF BUILDINGS	V002081728
ROCHDALE BOROUGH COUNCIL	15/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	15/06/2023	55.00	REPAIRS & ALTS OF BUILDINGS	V002081729
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	15/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002081730
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	28/06/2023	1740.00	TAXI HIRE	V002081747
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	59.86	BUILDING MATERIALS	V002081752
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	29/06/2023	78.00	EQUIPMENT - GENERAL	V002081760
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	16/06/2023	57.00	MATERIAL - GENERAL	V002081765
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/06/2023	585.00	CONTRACTS	V002081769
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/2023	140.00	EQUIPMENT - GENERAL	V002081770
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	80.00	TAXI HIRE	V002081771
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	350.00	TAXI HIRE	V002081772
ROCHDALE BOROUGH COUNCIL	15/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/06/2023	1055.00	DIRECT PAYMENTS	V002081773
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	300.00	TAXI HIRE	V002081776
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	300.00	TAXI HIRE	V002081776
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	300.00	TAXI HIRE	V002081776
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	638.00	TAXI HIRE	V002081777
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	638.00	TAXI HIRE	V002081777
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	638.00	TAXI HIRE	V002081777
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	700.00	TAXI HIRE	V002081778
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	700.00	TAXI HIRE	V002081778
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	700.00	TAXI HIRE	V002081778
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1872.00	TAXI HIRE	V002081779
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1872.00	TAXI HIRE	V002081779
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1872.00	TAXI HIRE	V002081779
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	370.00	TAXI HIRE	V002081780
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	370.00	TAXI HIRE	V002081780
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	370.00	TAXI HIRE	V002081780
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	900.00	TAXI HIRE	V002081781
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	900.00	TAXI HIRE	V002081781
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1548.00	TAXI HIRE	V002081782
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1548.00	TAXI HIRE	V002081782
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	16/06/2023	1548.00	TAXI HIRE	V002081782

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ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	17.95	BUILDING MATERIALS	V002081783
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	J B CIVILS LTD	15/06/2023	-150.67	CONTRACT INCOME	V002081784
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	J B CIVILS LTD	15/06/2023	-30.33	CONTRACT INCOME	V002081784
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	GEORGE COX AND SONS LIMITED	15/06/2023	-1692.63	CONTRACT INCOME	V002081785
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	15/06/2023	-6.07	CONTRACT INCOME	V002081786
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	TSOM GROUP	15/06/2023	-193.76	CONTRACT INCOME	V002081787
ROCHDALE BOROUGH COUNCIL	15/06/2023	RESOURCES	TSOM GROUP	15/06/2023	-3.23	CONTRACT INCOME	V002081787
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	1.49	BUILDING MATERIALS	V002081789
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	17.95	BUILDING MATERIALS	V002081790
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	4.55	BUILDING MATERIALS	V002081791
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	99.10	BUILDING MATERIALS	V002081792
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	24.00	BUILDING MATERIALS	V002081793
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	33.72	BUILDING MATERIALS	V002081794
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	43.80	BUILDING MATERIALS	V002081795
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	113.79	BUILDING MATERIALS	V002081796
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	258.22	BUILDING MATERIALS	V002081797
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	9.49	BUILDING MATERIALS	V002081802
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	CROSSFIT FIXUS	19/06/2023	1650.00	ACTIVITIES	V002081819
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	62.12	BUILDING MATERIALS	V002081823
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	0.99	BUILDING MATERIALS	V002081824
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	77.99	BUILDING MATERIALS	V002081825
ROCHDALE BOROUGH COUNCIL	15/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRESS CLUB OF PAKISTAN UK ROCHDALE BRANCH	15/06/2023	1875.00	ACTIVITIES	V002081826
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	11.72	BUILDING MATERIALS	V002081827
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/06/2023	76.50	CONVEYANCE OF CHILDREN	V002081836
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	15/06/2023	64.35	OTHER EST - SEN PROVISION	V002081837
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	3120.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	480.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	3550.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	1230.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	3240.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	3120.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	I BRANDED LTD	16/06/2023	492.00	PRINTING & STATIONERY	V002081838
ROCHDALE BOROUGH COUNCIL	15/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	15/06/2023	960.00	TAXI HIRE	V002081839
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	MULTEVO	26/06/2023	-29112.18	ROADWORKS	V002081841
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	717.50	MEDICAL FEES	V002081844
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ORCHID CELLMARK LTD	27/06/2023	717.50	MEDICAL FEES	V002081844
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	315.00	TAXI HIRE	V002081848
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	600.00	TAXI HIRE	V002081849
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	16/06/2023	180.00	TAXI HIRE	V002081850
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	27/06/2023	519.70	CLOTHES, UNIFORM AND LAUNDRY	V002081853
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	44.11	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	13.76	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	101.44	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	47.92	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	43.98	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	70.76	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	69.88	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	20.87	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	37.20	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	71.65	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	19.20	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	40.92	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	65.53	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	132.08	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	56.60	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	87.79	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	48.79	PROVISIONS	V002081855

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	65.71	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	16.12	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	57.24	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	15.39	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	60.04	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	24.53	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	50.86	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	15.32	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	30.96	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	35.33	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	27/06/2023	87.68	PROVISIONS	V002081855
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	CANAL AND RIVER TRUST	27/06/2023	18016.72	SURFACE WATER	V002081856
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	1620.00	TRAVELLING GENERAL EXPENSES	V002081857
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	BELMONT SCHOOL LIMITED	27/06/2023	360.00	TRAVELLING GENERAL EXPENSES	V002081858
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	40.25	BUILDING MATERIALS	V002081867
ROCHDALE BOROUGH COUNCIL	16/06/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	16/06/2023	68999.97	PH PENNINE ACUTE CONTRACT	V002081868
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	23/06/2023	165.00	SPECIFIED MAINTENANCE	V002081869
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/06/2023	600.00	CHILDRENS SUBSISTENCE	V002081870
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	16/06/2023	229.47	BUILDING MATERIALS	V002081871
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	115.02	CLOTHES, UNIFORM AND LAUNDRY	V002081872
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	115.02	CLOTHES, UNIFORM AND LAUNDRY	V002081872
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	214.77	EXPENSES - GENERAL	V002081873
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	88.96	CLOTHES, UNIFORM AND LAUNDRY	V002081874
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	88.96	CLOTHES, UNIFORM AND LAUNDRY	V002081874
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	215.25	CLOTHES, UNIFORM AND LAUNDRY	V002081875
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	215.25	CLOTHES, UNIFORM AND LAUNDRY	V002081875
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	16/06/2023	193.17	EXPENSES - GENERAL	V002081876
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	79.98	CLOTHES, UNIFORM AND LAUNDRY	V002081877
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	79.98	CLOTHES, UNIFORM AND LAUNDRY	V002081877
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	84.46	CLOTHES, UNIFORM AND LAUNDRY	V002081878
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	84.46	CLOTHES, UNIFORM AND LAUNDRY	V002081878
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	88.96	CLOTHES, UNIFORM AND LAUNDRY	V002081879
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	88.96	CLOTHES, UNIFORM AND LAUNDRY	V002081879
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	115.93	CLOTHES, UNIFORM AND LAUNDRY	V002081880
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	115.93	CLOTHES, UNIFORM AND LAUNDRY	V002081880
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	121.78	CLOTHES, UNIFORM AND LAUNDRY	V002081881
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	121.78	CLOTHES, UNIFORM AND LAUNDRY	V002081881
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	9.89	CLOTHES, UNIFORM AND LAUNDRY	V002081882
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	16/06/2023	9.89	CLOTHES, UNIFORM AND LAUNDRY	V002081882
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	20/06/2023	8550.00	ACCOMMODATION	V002081883
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	RECOVERY REPUBLIC CIC	16/06/2023	80.00	ROOM HIRE	V002081885
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRIENDS GROUP OF ROCHDALE	16/06/2023	1600.00	ACTIVITIES	V002081886
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	400.00	TAXI HIRE	V002081887
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	140.00	TAXI HIRE	V002081888
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	190.00	TAXI HIRE	V002081889
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	26.00	TAXI HIRE	V002081890
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	500.00	TAXI HIRE	V002081891
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	144.00	TAXI HIRE	V002081892
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	520.00	TAXI HIRE	V002081893
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	340.00	TAXI HIRE	V002081894
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	280.00	TAXI HIRE	V002081895
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	280.00	TAXI HIRE	V002081896
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	300.00	TAXI HIRE	V002081897
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON CARS	16/06/2023	49.00	TAXI HIRE	V002081898
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	19/06/2023	19.21	BUILDING MATERIALS	V002081899
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	16/06/2023	353.30	HIRE OF EQUIPMENT	V002081901
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	16/06/2023	38.70	HIRE OF EQUIPMENT	V002081901

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ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	16/06/2023	2196.00	REPAIRS & ALTS OF BUILDINGS	V002081907
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	FORBES SOLICITORS	27/06/2023	263.17	INPUT VAT - ADJUSTMENTS	V002081912
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	45.76	PROPERTY - WORKS ELEMENT	V002081913
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	68.64	PROPERTY - WORKS ELEMENT	V002081914
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	15.68	PROPERTY - WORKS ELEMENT	V002081915
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	40.22	PROPERTY - WORKS ELEMENT	V002081916
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	58.59	PROPERTY - WORKS ELEMENT	V002081917
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	51.72	PROPERTY - WORKS ELEMENT	V002081918
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	52.59	PROPERTY - WORKS ELEMENT	V002081919
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	67.96	PROPERTY - WORKS ELEMENT	V002081922
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	48.74	PROPERTY - WORKS ELEMENT	V002081923
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	A A ARNOLD LIMITED	16/06/2023	7061.83	MINOR BUILDING WORKS	V002081924
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	58.18	PROPERTY - WORKS ELEMENT	V002081925
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	46.18	PROPERTY - WORKS ELEMENT	V002081926
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	11.65	PROPERTY - WORKS ELEMENT	V002081927
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	18.40	PROPERTY - WORKS ELEMENT	V002081928
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	16/06/2023	80.43	PROPERTY - WORKS ELEMENT	V002081929
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	19/06/2023	27.69	BUILDING MATERIALS	V002081932
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	16/06/2023	69.09	BUILDING MATERIALS	V002081933
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	16/06/2023	7.98	BUILDING MATERIALS	V002081934
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	16/06/2023	4.31	BUILDING MATERIALS	V002081935
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	16/06/2023	6.86	BUILDING MATERIALS	V002081936
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	16/06/2023	9.91	BUILDING MATERIALS	V002081937
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	19/06/2023	19.18	BUILDING MATERIALS	V002081939
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWBOLD EBENEZER BAPTIST CHURCH	16/06/2023	50.00	ROOM HIRE	V002081942
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	19/06/2023	39.64	BUILDING MATERIALS	V002081946
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	16/06/2023	147.00	CHILDRENS SUBSISTENCE	V002081947
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	16/06/2023	21.60	CONVEYANCE OF CHILDREN	V002081948
ROCHDALE BOROUGH COUNCIL	16/06/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	16/06/2023	1971.45	OTHER EST - SEN PROVISION	V002081949
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	16/06/2023	9545.33	TRANSACTIONS-EXPENDITURE	V002081950
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	20/06/2023	40.65	CLOTHES, UNIFORM AND LAUNDRY	V002081951
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	20/06/2023	40.65	CLOTHES, UNIFORM AND LAUNDRY	V002081951
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	16/06/2023	1189.00	PRINTING & STATIONERY	V002081953
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	27/06/2023	5.63	BUILDING MATERIALS	V002081954
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	16/06/2023	1544.20	YOUNG PEOPLES RENTS	V002081965
ROCHDALE BOROUGH COUNCIL	16/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	16/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002081965
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	19.00	CONSUMABLES	V002081966
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	73.00	CONSUMABLES	V002081966
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.14	CLEANING EQUIPMENT	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	3.95	CLEANING MATERIALS	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.92	CLEANING MATERIALS	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	9.52	CLEANING EQUIPMENT	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	23.20	CONSUMABLES	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	6.75	CONSUMABLES	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.00	CLEANING EQUIPMENT	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	29.00	CLEANING MATERIALS	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.50	CLEANING EQUIPMENT	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	66.50	CONSUMABLES	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	68.88	CONSUMABLES	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	287.40	CONSUMABLES	V002081967
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	15.80	CLEANING MATERIALS	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	23.00	CONSUMABLES	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.10	CLEANING EQUIPMENT	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	14.50	CLEANING MATERIALS	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	15.00	CLEANING EQUIPMENT	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	34.44	CONSUMABLES	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	58.32	CONSUMABLES	V002081968

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	137.70	CONSUMABLES	V002081968
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	13.50	CLEANING MATERIALS	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	9.50	CLEANING MATERIALS	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	5.99	CLEANING MATERIALS	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	19.04	CLEANING EQUIPMENT	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	11.80	CLEANING MATERIALS	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	30.00	CLEANING EQUIPMENT	V002081969
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	27/06/2023	424.91	REPAIRS & ALTS OF BUILDINGS	V002081971
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	27/06/2023	419.46	REPAIRS & ALTS OF BUILDINGS	V002081972
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	27/06/2023	97.00	TRANSLATION & INTERPRETATION	V002081973
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	27/06/2023	121.25	TRANSLATION & INTERPRETATION	V002081974
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	EAGLE CONTAINERS LIMITED	27/06/2023	60.00	EQUIPMENT - GENERAL	V002081975
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	27/06/2023	30.00	YOUNGE PERSONS ALLOWANCE	V002081977
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	SURVEY OPERATIONS	27/06/2023	625.00	MINOR BUILDING WORKS	V002081979
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	BOTTOMLEYS PRINT SERVICES LTD	16/06/2023	-19.02	CONTRACT INCOME	V002081980
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	TPR CARE SERVICES LTD	16/06/2023	-24.13	CONTRACT INCOME	V002081981
ROCHDALE BOROUGH COUNCIL	16/06/2023	RESOURCES	TPR CARE SERVICES LTD	16/06/2023	-1.05	CONTRACT INCOME	V002081981
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	20/06/2023	124.02	CLOTHES, UNIFORM AND LAUNDRY	V002081982
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	20/06/2023	124.02	CLOTHES, UNIFORM AND LAUNDRY	V002081982
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CIVICA UK LIMITED	27/06/2023	1700.00	PURCHASE OF ICT SOFTWARE	V002081983
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	DALE INDUSTRIAL SERVICES LIMITED	20/06/2023	15485.00	TAXI HIRE	V002081984
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	27/06/2023	238.30	PRINTING & STATIONERY	V002081986
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	4.70	CLEANING EQUIPMENT	V002081988
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	7.14	CLEANING EQUIPMENT	V002081988
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	3.96	CLEANING MATERIALS	V002081988
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	4.35	CLEANING EQUIPMENT	V002081988
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	22.70	CONSUMABLES	V002081988
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	2.90	CLEANING EQUIPMENT	V002081989
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	27/06/2023	60.31	EQUIPMENT - GENERAL	V002081991
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	APAD	27/06/2023	30.00	TRAINING-NON QUALIFICATION	V002081992
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1460.00	TAXI HIRE	V002082001
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	100.00	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	156.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	8.79	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	99.15	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	268.44	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	3465.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	762.50	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	18.70	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	2.93	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	48.00	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	52.00	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	52.00	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	52.00	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	16.00	MARKETING EXPENDITURE	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	51.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	4.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	258.72	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	9950.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	3575.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	6650.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	1000.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	1000.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	3.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	3.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	3.00	PROFESSIONAL FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	74.25	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006

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ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	30.84	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	6.10	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	14.10	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	67.50	EXPENSES - GENERAL	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	650.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	16/06/2023	1300.00	CONSULTANTS FEES	V002082006
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/06/2023	350.00	ALLOWANCES	V002082009
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/06/2023	350.00	ALLOWANCES	V002082010
ROCHDALE BOROUGH COUNCIL	21/06/2023	EARLY HELP AND SCHOOLS	ANGLESEY OUTDOOR CENTRE	21/06/2023	1666.67	ACTIVITIES	V002082016
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	19/06/2023	4874.75	FOSTER PARENTS BASIC ALLOWANCE	V002082017
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	276.00	CURRICULUM DEVELOPMENT	V002082018
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	276.00	CURRICULUM DEVELOPMENT	V002082019
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	488.00	BUS EXPENSES	V002082020
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	19/06/2023	1035.00	HOME CARE - ADULT SERVICES	V002082030
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	ABM LANCASHIRE LIMITED	19/06/2023	1160.00	REPAIRS & ALTS OF BUILDINGS	V002082035
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	1197.00	FEES / COMMISSION	V002082043
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	1197.00	FEES / COMMISSION	V002082043
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	1197.00	FEES / COMMISSION	V002082043
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	ELECTRICITY NORTH WEST LTD	19/06/2023	1152.00	ELECTRICAL	V002082044
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	16/06/2023	627.00	MINOR BUILDING WORKS	V002082045
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	16/06/2023	627.00	MINOR BUILDING WORKS	V002082045
ROCHDALE BOROUGH COUNCIL	16/06/2023	ADULT CARE LCO FUNCTIONS	HM LAND REGISTRY	16/06/2023	627.00	MINOR BUILDING WORKS	V002082045
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	117.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002082046
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	117.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002082046
ROCHDALE BOROUGH COUNCIL	16/06/2023	ECONOMY DIRECTORATE	HM LAND REGISTRY	16/06/2023	117.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002082046
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/06/2023	40.00	ALLOWANCES	V002082047
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	16/06/2023	1125.00	EQUIPMENT - GENERAL	V002082048
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	16/06/2023	1125.00	EQUIPMENT - GENERAL	V002082048
ROCHDALE BOROUGH COUNCIL	16/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	HM LAND REGISTRY	16/06/2023	1125.00	EQUIPMENT - GENERAL	V002082048
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	187.00	GROUNDS MAINTENANCE GENERAL	V002082052
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	231.00	GROUNDS MAINTENANCE GENERAL	V002082053
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	218.50	GROUNDS MAINTENANCE GENERAL	V002082054
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	187.00	GROUNDS MAINTENANCE GENERAL	V002082056
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	176.00	GROUNDS MAINTENANCE GENERAL	V002082057
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	19/06/2023	104.50	GROUNDS MAINTENANCE GENERAL	V002082058
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	27/06/2023	184128.24	NEW CONSTRUCTION	V002082059
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	19/06/2023	1035.00	HOME CARE - ADULT SERVICES	V002082061
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	20/06/2023	184128.24	NEW CONSTRUCTION	V002082069
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	26/06/2023	26.00	SUPPLIES	V002082073
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	KIDS PLANET HOPWOOD	19/06/2023	652.40	INDEPENDENT UNITS	V002082076
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	1072.25	ACTIVITIES	V002082083
ROCHDALE BOROUGH COUNCIL	19/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	19/06/2023	880.00	DIRECT PAYMENTS	V002082089
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/06/2023	566.90	REPAIRS & ALTS OF BUILDINGS	V002082093
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/06/2023	35.00	REPAIRS & ALTS OF BUILDINGS	V002082094
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/06/2023	238.20	REPAIRS & ALTS OF BUILDINGS	V002082095
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/06/2023	331.50	REPAIRS & ALTS OF BUILDINGS	V002082096
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	19/06/2023	99.87	REPAIRS & ALTS OF BUILDINGS	V002082097
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	20/06/2023	558.35	MINOR BUILDING WORKS	V002082108
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	F S MOULT AND SON	20/06/2023	100.00	MINOR BUILDING WORKS	V002082108
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	I BRANDEN LTD	19/06/2023	472.00	PRINTING & STATIONERY	V002082109
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1360.00	TAXI HIRE	V002082110
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/06/2023	442.00	AGENCY STAFF	V002082118
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/06/2023	442.00	AGENCY STAFF	V002082118
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	29/06/2023	262.00	ACTIVITIES	V002082123
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE CRICKET CLUB	22/06/2023	50.00	TRAINING	V002082138
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE CRICKET CLUB	22/06/2023	100.00	TRAINING	V002082138
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	500.60	PUBLIC TRANSPORT	V002082142

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	500.60	PUBLIC TRANSPORT	V002082142
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	500.60	PUBLIC TRANSPORT	V002082142
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	J B CIVILS LTD	19/06/2023	-19.83	CONTRACT INCOME	V002082147
ROCHDALE BOROUGH COUNCIL	19/06/2023	RESOURCES	J B CIVILS LTD	19/06/2023	-90.72	CONTRACT INCOME	V002082147
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	700.00	ACTIVITIES	V002082150
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	840.00	ACTIVITIES	V002082151
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	625.00	ACTIVITIES	V002082152
ROCHDALE BOROUGH COUNCIL	23/06/2023	ECONOMY DIRECTORATE	CBRE LTD GLASGOW - RIVERSIDE	23/06/2023	657132.76	RENTS	V002082154
ROCHDALE BOROUGH COUNCIL	19/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RYECROFT PLANT HIRE LTD	19/06/2023	3200.00	EQUIPMENT - GENERAL	V002082155
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON NEXT ENERGY LTD	22/06/2023	20.00	ELECTRICITY	V002082156
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	DISCLOSURE AND BARRING SERVICE	21/06/2023	5754.00	TRANSACTIONS-EXPENDITURE	V002082158
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	THE LIGHTHOUSE PROJECT	19/06/2023	240.00	ROOM HIRE	V002082162
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	19/06/2023	265.00	ACTIVITIES	V002082168
ROCHDALE BOROUGH COUNCIL	19/06/2023	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	19/06/2023	364.00	ACTIVITIES	V002082169
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	750.00	ACTIVITIES	V002082171
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/06/2023	369.00	CURRICULUM DEVELOPMENT	V002082174
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	23/06/2023	58.50	TRANSACTIONS-EXPENDITURE	V002082175
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	21/06/2023	206.00	CONTRACTED SERVICES	V002082176
ROCHDALE BOROUGH COUNCIL	19/06/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	19/06/2023	2134.00	TAXI HIRE	V002082185
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	19/06/2023	2470.00	REPAIRS & ALTS OF BUILDINGS	V002082189
ROCHDALE BOROUGH COUNCIL	19/06/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	19/06/2023	1000.00	REPAIRS & ALTS OF BUILDINGS	V002082189
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	20/06/2023	57.00	EXTERNAL HIRE	V002082193
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	ROCHDALE BOROUGHWIDE HOUSING	20/06/2023	50.00	ROOM HIRE	V002082194
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1462.00	TAXI HIRE	V002082196
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/06/2023	160.00	MAINTENANCE	V002082199
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	20/06/2023	1588.00	REPAIRS & ALTS OF BUILDINGS	V002082200
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	20/06/2023	73.90	MATERIAL - GENERAL	V002082204
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	GRAFFIC DETAIL	20/06/2023	460.00	SUPPLIES AND SERVICES PROVISION	V002082205
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	21/06/2023	2704.20	MAINTENANCE	V002082207
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	21/06/2023	855.80	MAINTENANCE	V002082207
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	21/06/2023	890.00	MAINTENANCE	V002082207
ROCHDALE BOROUGH COUNCIL	28/06/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	28/06/2023	3969.00	FOSTER PARENTS BASIC ALLOWANCE	V002082208
ROCHDALE BOROUGH COUNCIL	28/06/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	28/06/2023	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V002082209
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	27/06/2023	258.30	CONSUMABLES	V002082210
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	80.00	ACTIVITIES	V002082215
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	HEYWOOD STUDY CENTRE	20/06/2023	180.00	CURRICULUM DEVELOPMENT	V002082219
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/06/2023	155.00	MATERIAL - GENERAL	V002082227
ROCHDALE BOROUGH COUNCIL	20/06/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	20/06/2023	-247.20	OTHER LA`S - SEN PROVISION	V002082228
ROCHDALE BOROUGH COUNCIL	20/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE LTD	20/06/2023	3000.00	ASSESSMENT CARE	V002082230
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENVIRONMENTAL DESIGN LTD	30/06/2023	3567.00	CONSULTANTS FEES	V002082235
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/06/2023	169.70	YOUNG PEOPLES RENTS	V002082238
ROCHDALE BOROUGH COUNCIL	20/06/2023	PROPERTY AND HIGHWAYS	UK TELEMATICS LTD	20/06/2023	15.40	VEHICLE MAINTENANCE	V002082239
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	170.00	TRANSACTIONS-EXPENDITURE	V002082242
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	26/06/2023	310.00	VEHICLE MAINTENANCE	V002082243
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	2862.00	TRANSACTIONS-EXPENDITURE	V002082244
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	49.96	TRANSACTIONS-EXPENDITURE	V002082245
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	49.96	TRANSACTIONS-EXPENDITURE	V002082245
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	49.96	TRANSACTIONS-EXPENDITURE	V002082245
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	230.40	TRANSACTIONS-EXPENDITURE	V002082248
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	384.00	TRANSACTIONS-EXPENDITURE	V002082248
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	99.00	TRANSACTIONS-EXPENDITURE	V002082248
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002082249
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002082249
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	27/06/2023	40.28	TRANSACTIONS-EXPENDITURE	V002082249
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	20/06/2023	258.00	TRANSACTIONS-EXPENDITURE	V002082250
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MTC SERVICES LIMITED	27/06/2023	247.00	VEHICLE MAINTENANCE	V002082251
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	1920.00	VEHICLE MAINTENANCE	V002082254

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	20/06/2023	15.00	VEHICLE MAINTENANCE	V002082296
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	SIGN IN APP LTD	27/06/2023	974.15	PURCHASE OF FURNITURE AND EQUIPMENT	V002082300
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	20/06/2023	154.59	REPAIRS & ALTS OF BUILDINGS	V002082301
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	20/06/2023	4400.00	PROJECTS	V002082304
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	20/06/2023	4400.00	PROJECTS	V002082305
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	20/06/2023	3570.00	PROJECTS	V002082306
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	20/06/2023	3570.00	PROJECTS	V002082307
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/06/2023	4650.00	MINOR BUILDING WORKS	V002082310
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/06/2023	2550.00	MINOR BUILDING WORKS	V002082311
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	26/06/2023	1980.00	MINOR BUILDING WORKS	V002082312
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	20/06/2023	118.00	REPAIRS & ALTS OF BUILDINGS	V002082314
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/06/2023	500.00	CONSULTANTS FEES	V002082317
ROCHDALE BOROUGH COUNCIL	20/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	20/06/2023	567.00	TAXI HIRE	V002082321
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	20/06/2023	920.00	AGENCY STAFF	V002082322
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	102.00	TAXI HIRE	V002082330
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	20/06/2023	5.08	EQUIPMENT - GENERAL	V002082338
ROCHDALE BOROUGH COUNCIL	20/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	20/06/2023	3400.00	CONTRACTS	V002082339
ROCHDALE BOROUGH COUNCIL	20/06/2023	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	20/06/2023	54.76	MINOR BUILDING WORKS	V002082342
ROCHDALE BOROUGH COUNCIL	20/06/2023	RESOURCES	KROME TECHNOLOGIES LTD	20/06/2023	-1.59	CONTRACT INCOME	V002082343
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	5098.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	1108.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	3103.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	4284.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	3115.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	7366.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	3131.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	668.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	3282.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	774.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	2716.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	672.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	7199.00	FEES / COMMISSION	V002082346
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	4500.00	FEES / COMMISSION	V002082347
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	21/06/2023	5.95	MATERIAL - GENERAL	V002082349
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	21/06/2023	32.00	MATERIAL - GENERAL	V002082350
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/06/2023	10.63	BUILDING MATERIALS	V002082352
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/06/2023	13.30	BUILDING MATERIALS	V002082353
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	21/06/2023	153.00	CONTRACTED SERVICES	V002082355
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	332.00	PROFESSIONAL FEES	V002082356
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	119.00	PROFESSIONAL FEES	V002082356
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	119.00	PROFESSIONAL FEES	V002082356
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	83.00	PROFESSIONAL FEES	V002082356
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	81.00	PROFESSIONAL FEES	V002082359
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HM COURTS AND TRIBUNAL SERVICE	23/06/2023	371.00	PROFESSIONAL FEES	V002082359
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	21/06/2023	4370.00	ROAD TAX	V002082362
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	22/06/2023	320.00	ROAD TAX	V002082363
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	POST OFFICE COUNTERS LTD	22/06/2023	320.00	ROAD TAX	V002082363
ROCHDALE BOROUGH COUNCIL	21/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/06/2023	250.00	CONSULTANT FEES	V002082365
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	23/06/2023	168511.25	ELECTRICITY	V002082378
ROCHDALE BOROUGH COUNCIL	21/06/2023	PROPERTY AND HIGHWAYS	NPOWER LIMITED	21/06/2023	248327.47	ELECTRICITY	V002082379
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1728.00	TAXI HIRE	V002082387
ROCHDALE BOROUGH COUNCIL	21/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	21/06/2023	200.00	EQUIPMENT - GENERAL	V002082395
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	30/06/2023	640.00	MINOR BUILDING WORKS	V002082415
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	27/06/2023	1646.00	MATERIAL - GENERAL	V002082417
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	PARR FABRICATIONS LIMITED	27/06/2023	601.50	MAINTENANCE	V002082417
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	23/06/2023	41.55	MATERIAL - GENERAL	V002082429
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	510.00	TAXI HIRE	V002082449

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	360.00	TAXI HIRE	V002082450
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	900.00	TAXI HIRE	V002082451
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	341.00	TAXI HIRE	V002082452
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	408.00	TAXI HIRE	V002082453
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	100.00	TAXI HIRE	V002082454
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	260.00	TAXI HIRE	V002082455
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	850.00	TAXI HIRE	V002082456
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	322.00	TAXI HIRE	V002082457
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1428.00	TAXI HIRE	V002082458
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1972.00	TAXI HIRE	V002082459
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	750.00	TAXI HIRE	V002082460
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	936.00	TAXI HIRE	V002082461
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	NO GRAFFITI LTD	21/06/2023	-2.58	CONTRACT INCOME	V002082462
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	J B CIVILS LTD	21/06/2023	-31.10	CONTRACT INCOME	V002082463
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	J B CIVILS LTD	21/06/2023	-9.84	CONTRACT INCOME	V002082463
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	J B CIVILS LTD	21/06/2023	-10.24	CONTRACT INCOME	V002082463
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	NO GRAFFITI LTD	21/06/2023	-1.84	CONTRACT INCOME	V002082464
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1728.00	TAXI HIRE	V002082465
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	600.00	TAXI HIRE	V002082466
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	240.00	TAXI HIRE	V002082467
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	400.00	TAXI HIRE	V002082468
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	345.00	TAXI HIRE	V002082469
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	400.00	TAXI HIRE	V002082470
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	230.00	TAXI HIRE	V002082471
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	310.00	TAXI HIRE	V002082472
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	272.00	TAXI HIRE	V002082473
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1125.00	TAXI HIRE	V002082474
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	TAPESTART LIMITED	27/06/2023	5.17	RENTS	V002082475
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	30/06/2023	13.36	RENTS	V002082476
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	30/06/2023	41267.50	CONTRACTED SERVICES	V002082477
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	27/06/2023	27918.75	RENTS	V002082478
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	27/06/2023	2025.00	RENTS	V002082478
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/06/2023	350.00	ALLOWANCES	V002082480
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/06/2023	350.00	ALLOWANCES	V002082481
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/06/2023	500.00	ALLOWANCES	V002082482
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/06/2023	500.00	ALLOWANCES	V002082483
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/06/2023	350.00	ALLOWANCES	V002082484
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	30/06/2023	350.00	ALLOWANCES	V002082485
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	465.00	TAXI HIRE	V002082488
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1050.00	TAXI HIRE	V002082489
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	810.00	TAXI HIRE	V002082490
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1260.00	TAXI HIRE	V002082491
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1419.00	TAXI HIRE	V002082492
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	23/06/2023	8390.00	ACCOMMODATION	V002082493
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1365.00	TAXI HIRE	V002082496
ROCHDALE BOROUGH COUNCIL	21/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/06/2023	15.00	CHILDRENS SUBSISTENCE	V002082497
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	430.00	TAXI HIRE	V002082498
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1440.00	TAXI HIRE	V002082499
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	2597.00	TAXI HIRE	V002082501
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	22/06/2023	4004.16	ELECTRICITY	V002082505
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/06/2023	318.00	CHILDRENS SUBSISTENCE	V002082507
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	22/06/2023	3775.00	CONSULTANTS FEES	V002082510
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	26/06/2023	380.00	SPECIFIED MAINTENANCE	V002082511
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY	22/06/2023	75.00	ROOM HIRE	V002082512
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	120.00	TAXI HIRE	V002082527
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	120.00	TAXI HIRE	V002082527
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	120.00	TAXI HIRE	V002082527

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/06/2023	190.00	REPAIRS & ALTS OF BUILDINGS	V002082532
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	22/06/2023	878.40	BUS EXPENSES	V002082539
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/06/2023	147.00	CHILDRENS SUBSISTENCE	V002082540
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	22/06/2023	40.00	CHILDRENS SUBSISTENCE	V002082541
ROCHDALE BOROUGH COUNCIL	22/06/2023	RESOURCES	ST LUKES CHURCH DEEPLISH	22/06/2023	150.00	ROOM HIRE	V002082543
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	201.00	TAXI HIRE	V002082545
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	201.00	TAXI HIRE	V002082545
ROCHDALE BOROUGH COUNCIL	22/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	22/06/2023	201.00	TAXI HIRE	V002082545
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	23/06/2023	8901.24	PERSONAL BUDGETS - MANAGED	V002082627
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	11213.82	PERSONAL BUDGETS - MANAGED	V002082628
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002082629
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	23/06/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002082630
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4524.52	PERSONAL BUDGETS - MANAGED	V002082631
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	23/06/2023	1321.26	PERSONAL BUDGETS - MANAGED	V002082632
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002082633
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002082634
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	5054.65	PERSONAL BUDGETS - MANAGED	V002082635
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002082636
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002082637
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	INDEPENDENT SUPPORT LTD	23/06/2023	3048.75	PERSONAL BUDGETS - MANAGED	V002082638
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	-3706.56	PERSONAL BUDGETS - MANAGED	V002082639
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	-10568.88	PERSONAL BUDGETS - MANAGED	V002082640
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	-10568.88	PERSONAL BUDGETS - MANAGED	V002082641
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	4156.80	PERSONAL BUDGETS - MANAGED	V002082642
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	5819.52	PERSONAL BUDGETS - MANAGED	V002082643
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	4430.72	PERSONAL BUDGETS - MANAGED	V002082644
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	8861.44	PERSONAL BUDGETS - MANAGED	V002082645
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	8861.44	PERSONAL BUDGETS - MANAGED	V002082646
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1413.16	PERSONAL BUDGETS - MANAGED	V002082647
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	3000.48	PERSONAL BUDGETS - MANAGED	V002082648
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1023.56	PERSONAL BUDGETS - MANAGED	V002082649
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002082650
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002082651
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	23/06/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002082652
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	5740.00	PERSONAL BUDGETS - MANAGED	V002082653
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	410.00	PERSONAL BUDGETS - MANAGED	V002082654
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	1025.00	PERSONAL BUDGETS - MANAGED	V002082655
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	23/06/2023	27.04	PERSONAL BUDGETS - MANAGED	V002082656
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	23/06/2023	108.14	PERSONAL BUDGETS - MANAGED	V002082657
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	23/06/2023	108.14	PERSONAL BUDGETS - MANAGED	V002082658
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	23/06/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002082659
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	23/06/2023	3.86	PERSONAL BUDGETS - MANAGED	V002082660
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	6246.24	PERSONAL BUDGETS - MANAGED	V002082661
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002082662
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002082663
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002082664
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	669.00	PERSONAL BUDGETS - MANAGED	V002082665
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	23/06/2023	10470.46	PERSONAL BUDGETS - MANAGED	V002082666
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	8926.40	PERSONAL BUDGETS - MANAGED	V002082667
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5765.76	PERSONAL BUDGETS - MANAGED	V002082668
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	23/06/2023	2825.26	PERSONAL BUDGETS - MANAGED	V002082669
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	1370.44	PERSONAL BUDGETS - MANAGED	V002082670
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	2661.86	PERSONAL BUDGETS - MANAGED	V002082671
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	23/06/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002082672
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3923.92	PERSONAL BUDGETS - MANAGED	V002082673
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	7678.87	PERSONAL BUDGETS - MANAGED	V002082674
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	23/06/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002082675

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002082676
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002082677
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	10976.42	PERSONAL BUDGETS - MANAGED	V002082678
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4972.17	PERSONAL BUDGETS - MANAGED	V002082679
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	4978.40	PERSONAL BUDGETS - MANAGED	V002082680
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002082681
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	552.64	PERSONAL BUDGETS - MANAGED	V002082682
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	4454.40	PERSONAL BUDGETS - MANAGED	V002082683
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4364.36	PERSONAL BUDGETS - MANAGED	V002082684
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	720.72	PERSONAL BUDGETS - MANAGED	V002082685
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	800.80	PERSONAL BUDGETS - MANAGED	V002082686
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4089.81	PERSONAL BUDGETS - MANAGED	V002082687
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002082688
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	1281.28	PERSONAL BUDGETS - MANAGED	V002082689
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5125.12	PERSONAL BUDGETS - MANAGED	V002082690
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002082691
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002082692
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002082693
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4784.78	PERSONAL BUDGETS - MANAGED	V002082694
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4270.67	PERSONAL BUDGETS - MANAGED	V002082695
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5205.20	PERSONAL BUDGETS - MANAGED	V002082696
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3243.24	PERSONAL BUDGETS - MANAGED	V002082697
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5803.40	PERSONAL BUDGETS - MANAGED	V002082698
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3240.84	PERSONAL BUDGETS - MANAGED	V002082699
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002082700
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002082701
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5785.78	PERSONAL BUDGETS - MANAGED	V002082702
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3983.98	PERSONAL BUDGETS - MANAGED	V002082703
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002082704
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002082705
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	-152.12	PERSONAL BUDGETS - MANAGED	V002082706
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002082707
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002082708
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002082709
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002082710
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	5405.40	PERSONAL BUDGETS - MANAGED	V002082711
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	7119.84	PERSONAL BUDGETS - MANAGED	V0020827

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	8391.24	PERSONAL BUDGETS - MANAGED	V002082733
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	-8172.47	PERSONAL BUDGETS - MANAGED	V002082734
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002082735
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6966.96	PERSONAL BUDGETS - MANAGED	V002082736
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	8645.52	PERSONAL BUDGETS - MANAGED	V002082737
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4564.56	PERSONAL BUDGETS - MANAGED	V002082738
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002082739
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6326.32	PERSONAL BUDGETS - MANAGED	V002082740
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002082741
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6406.40	PERSONAL BUDGETS - MANAGED	V002082742
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6126.12	PERSONAL BUDGETS - MANAGED	V002082743
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	6146.14	PERSONAL BUDGETS - MANAGED	V002082744
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5305.30	PERSONAL BUDGETS - MANAGED	V002082745
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002082746
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002082747
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002082748
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002082749
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	13453.44	PERSONAL BUDGETS - MANAGED	V002082750
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002082751
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002082752
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002082753
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	5665.66	PERSONAL BUDGETS - MANAGED	V002082754
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	6706.70	PERSONAL BUDGETS - MANAGED	V002082755
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	8730.28	PERSONAL BUDGETS - MANAGED	V002082756
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1641.64	PERSONAL BUDGETS - MANAGED	V002082757
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002082758
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3503.50	PERSONAL BUDGETS - MANAGED	V002082759
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	23/06/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002082760
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002082761
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	960.96	PERSONAL BUDGETS - MANAGED	V002082762
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002082763
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002082764
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002082765
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1981.98	PERSONAL BUDGETS - MANAGED	V002082766
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	5945.94	PERSONAL BUDGETS - MANAGED	V002082767
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002082768
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	5485.48	PERSONAL BUDGETS - MANAGED	V002082769
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	1967.84	PERSONAL BUDGETS - MANAGED	V002082770
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	975.37	PERSONAL BUDGETS - MANAGED	V002082771
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	5019.41	PERSONAL BUDGETS - MANAGED	V002082772
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	590.99	PERSONAL BUDGETS - MANAGED	V002082773
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3443.44	PERSONAL BUDGETS - MANAGED	V002082774
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4462.06	PERSONAL BUDGETS - MANAGED	V002082775
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002082776
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2114.11	PERSONAL BUDGETS - MANAGED	V002082777
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	8948.94	PERSONAL BUDGETS - MANAGED	V002082778
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002082779
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4980.98	PERSONAL BUDGETS - MANAGED	V002082780
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002082781
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002082782
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	2822.82	PERSONAL BUDGETS - MANAGED	V002082783
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4356.48	PERSONAL BUDGETS - MANAGED	V002082784
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002082785
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1441.44	PERSONAL BUDGETS - MANAGED	V002082786
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002082787
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002082788
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2600.20	PERSONAL BUDGETS - MANAGED	V002082789

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ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002082790
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002082791
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	703.57	PERSONAL BUDGETS - MANAGED	V002082792
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	23/06/2023	1529.87	PERSONAL BUDGETS - MANAGED	V002082793
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	8828.82	PERSONAL BUDGETS - MANAGED	V002082794
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	4044.04	PERSONAL BUDGETS - MANAGED	V002082795
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	1112.31	PERSONAL BUDGETS - MANAGED	V002082796
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002082797
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2924.00	PERSONAL BUDGETS - MANAGED	V002082798
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	12041.44	PERSONAL BUDGETS - MANAGED	V002082799
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002082800
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002082801
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	897.76	PERSONAL BUDGETS - MANAGED	V002082802
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002082803
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002082804
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	2740.88	PERSONAL BUDGETS - MANAGED	V002082805
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002082806
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002082807
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002082808
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	8350.72	PERSONAL BUDGETS - MANAGED	V002082809
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002082810
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2882.88	PERSONAL BUDGETS - MANAGED	V002082811
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	23/06/2023	12526.08	PERSONAL BUDGETS - MANAGED	V002082812
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002082813
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002082814
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002082815
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	23/06/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002082816
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	672.91	PERSONAL BUDGETS - MANAGED	V002082817
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	672.91	PERSONAL BUDGETS - MANAGED	V002082818
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	23/06/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002082819
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	5893.89	PERSONAL BUDGETS - MANAGED	V002082820
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002082821
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	23/06/2023	6896.43	PERSONAL BUDGETS - MANAGED	V002082822
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002082823
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3083.08	PERSONAL BUDGETS - MANAGED	V002082824
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002082825
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002082826
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002082827
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002082828
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	11708.68	PERSONAL BUDGETS - MANAGED	V002082829
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002082830
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	925.86	PERSONAL BUDGETS - MANAGED	V002082831
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002082832
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	1352.09	PERSONAL BUDGETS - MANAGED	V002082833
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2981.28	PERSONAL BUDGETS - MANAGED	V002082834
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3284.36	PERSONAL BUDGETS - MANAGED	V002082838
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	2073.26	PERSONAL BUDGETS - MANAGED	V002082839
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	3003.00	PERSONAL BUDGETS - MANAGED	V002082840
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	-93.16	PERSONAL BUDGETS - MANAGED	V002082841
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	-93.16	PERSONAL BUDGETS - MANAGED	V002082842
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	6166.16	PERSONAL BUDGETS - MANAGED	V002082843
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	23/06/2023	4633.52	PERSONAL BUDGETS - MANAGED	V002082844
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002082845
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	23/06/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002082846
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002082847
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	222.29	PERSONAL BUDGETS - MANAGED	V002082848
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002082849

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002082850
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002082851
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002082852
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002082853
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	703.57	PERSONAL BUDGETS - MANAGED	V002082854
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002082855
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002082856
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002082857
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002082858
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002082859
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002082860
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	4410.07	PERSONAL BUDGETS - MANAGED	V002082861
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002082862
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002082863
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	5636.46	PERSONAL BUDGETS - MANAGED	V002082864
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	3027.14	PERSONAL BUDGETS - MANAGED	V002082865
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002082867
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002082868
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	23/06/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002082869
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-1968.50	PERSONAL BUDGETS - MANAGED	V002082870
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082871
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082872
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082873
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082874
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082875
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082876
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2890.05	PERSONAL BUDGETS - MANAGED	V002082877
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-2932.67	PERSONAL BUDGETS - MANAGED	V002082878
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-3060.57	PERSONAL BUDGETS - MANAGED	V002082879
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	-3060.57	PERSONAL BUDGETS - MANAGED	V002082880
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2072.00	PERSONAL BUDGETS - MANAGED	V002082881
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082882
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082883
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082884
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082885
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082886
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082887
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082888
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082889
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082890
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082891
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082892
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082893
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082894
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002082895
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	4984.98	PERSONAL BUDGETS - MANAGED	V002082894
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	23/06/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002082895
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	800.80	PERSONAL BUDGETS - MANAGED	V002082896
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4525.32	PERSONAL BUDGETS - MANAGED	V002082897
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	6046.04	PERSONAL BUDGETS - MANAGED	V002082898
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3130.97	PERSONAL BUDGETS - MANAGED	V002082900
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2524.92	PERSONAL BUDGETS - MANAGED	V002082910
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2533.73	PERSONAL BUDGETS - MANAGED	V002082911
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	23/06/2023	16324.00	PERSONAL BUDGETS - MANAGED	V002082912
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3212.01	PERSONAL BUDGETS - MANAGED	V002082913
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002082914
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-291.86	PERSONAL BUDGETS - MANAGED	V002082915
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-2282.16	PERSONAL BUDGETS - MANAGED	V002082916
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-2380.32	PERSONAL BUDGETS - MANAGED	V002082917
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-2674.80	PERSONAL BUDGETS - MANAGED	V002082918

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-2674.80	PERSONAL BUDGETS - MANAGED	V002082919
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	23/06/2023	-172.97	PERSONAL BUDGETS - MANAGED	V002082920
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	23/06/2023	-1210.81	PERSONAL BUDGETS - MANAGED	V002082921
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	23/06/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002082922
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2494.62	PERSONAL BUDGETS - MANAGED	V002082923
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	7549.20	PERSONAL BUDGETS - MANAGED	V002082924
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	763.84	PERSONAL BUDGETS - MANAGED	V002082925
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	830.83	PERSONAL BUDGETS - MANAGED	V002082926
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	840.84	PERSONAL BUDGETS - MANAGED	V002082927
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	8368.36	PERSONAL BUDGETS - MANAGED	V002082928
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4584.58	PERSONAL BUDGETS - MANAGED	V002082929
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3644.72	PERSONAL BUDGETS - MANAGED	V002082930
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002082931
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	23/06/2023	8114.44	PERSONAL BUDGETS - MANAGED	V002082932
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	5349.34	PERSONAL BUDGETS - MANAGED	V002082933
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002082934
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	5358.85	PERSONAL BUDGETS - MANAGED	V002082935
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	23/06/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002082936
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3924.37	PERSONAL BUDGETS - MANAGED	V002082938
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	23/06/2023	8218.20	PERSONAL BUDGETS - MANAGED	V002082940
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002082941
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	23/06/2023	5845.84	PERSONAL BUDGETS - MANAGED	V002082942
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	4568.20	PERSONAL BUDGETS - MANAGED	V002082943
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	4404.40	PERSONAL BUDGETS - MANAGED	V002082944
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4644.64	PERSONAL BUDGETS - MANAGED	V002082945
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	-1436.28	PERSONAL BUDGETS - MANAGED	V002082946
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	-1613.32	PERSONAL BUDGETS - MANAGED	V002082947
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	-1813.01	PERSONAL BUDGETS - MANAGED	V002082948
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	-1813.01	PERSONAL BUDGETS - MANAGED	V002082949
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1170.47	PERSONAL BUDGETS - MANAGED	V002082950
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1314.75	PERSONAL BUDGETS - MANAGED	V002082951
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002082952
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002082953
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002082954
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002082955
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002082956
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002082957
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002082958
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1561.17	PERSONAL BUDGETS - MANAGED	V002082959
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1900.56	PERSONAL BUDGETS - MANAGED	V002082960
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1900.56	PERSONAL BUDGETS - MANAGED	V002082961
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1923.36	PERSONAL BUDGETS - MANAGED	V002082962
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082963
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082964
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082965
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082966
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082967
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082968
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082969
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082970
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082971
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082972
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082973
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1991.76	PERSONAL BUDGETS - MANAGED	V002082974
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2047.71	PERSONAL BUDGETS - MANAGED	V002082975
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2215.56	PERSONAL BUDGETS - MANAGED	V002082976
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1272.25	PERSONAL BUDGETS - MANAGED	V002082977

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	6665.46	PERSONAL BUDGETS - MANAGED	V002082978
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	7217.20	PERSONAL BUDGETS - MANAGED	V002082979
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3994.39	PERSONAL BUDGETS - MANAGED	V002082980
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2274.40	PERSONAL BUDGETS - MANAGED	V002082982
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002082983
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2915.04	PERSONAL BUDGETS - MANAGED	V002082984
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	21137.76	PERSONAL BUDGETS - MANAGED	V002082985
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	23/06/2023	13130.60	PERSONAL BUDGETS - MANAGED	V002082986
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002082987
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	17206.28	PERSONAL BUDGETS - MANAGED	V002082988
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002082989
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	23/06/2023	9502.52	PERSONAL BUDGETS - MANAGED	V002082990
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002082991
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4980.18	PERSONAL BUDGETS - MANAGED	V002082992
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	560.56	PERSONAL BUDGETS - MANAGED	V002082993
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	-1388.24	PERSONAL BUDGETS - MANAGED	V002082994
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	-5552.96	PERSONAL BUDGETS - MANAGED	V002082995
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	-5552.96	PERSONAL BUDGETS - MANAGED	V002082996
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002082997
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	2443.92	PERSONAL BUDGETS - MANAGED	V002082998
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002082999
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	6214.21	PERSONAL BUDGETS - MANAGED	V002083000
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3295.42	PERSONAL BUDGETS - MANAGED	V002083001
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002083003
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002083004
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002083005
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002083006
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	703.57	PERSONAL BUDGETS - MANAGED	V002083007
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	703.57	PERSONAL BUDGETS - MANAGED	V002083008
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002083009
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002083010
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	827.48	PERSONAL BUDGETS - MANAGED	V002083011
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002083012
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002083013
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002083014
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	23/06/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002083015
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002083016
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002083017
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	1229.90	PERSONAL BUDGETS - MANAGED	V002083018
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	23/06/2023	2487.86	PERSONAL BUDGETS - MANAGED	V002083019
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002083020
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002083022
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	2573.40	PERSONAL BUDGETS - MANAGED	V002083023
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002083024
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002083025
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002083026
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002083027
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	23/06/2023	2927.86	PERSONAL BUDGETS - MANAGED	V002083028
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	23/06/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002083029
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	23/06/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002083030
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002083031
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002083032
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2995.12	PERSONAL BUDGETS - MANAGED	V002083033
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	1881.68	PERSONAL BUDGETS - MANAGED	V002083034
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002083035
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002083036
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002083037

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ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002083038
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	EDEN FUTURES	23/06/2023	2916.36	PERSONAL BUDGETS - MANAGED	V002083039
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002083040
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002083041
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	23/06/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002083042
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	23/06/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002083043
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002083044
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002083045
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	-1853.28	PERSONAL BUDGETS - MANAGED	V002083046
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1553.68	PERSONAL BUDGETS - MANAGED	V002083047
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002083048
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	542.28	PERSONAL BUDGETS - MANAGED	V002083050
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083051
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083052
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083053
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083054
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083055
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083056
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083057
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083058
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083059
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083060
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	1687.08	PERSONAL BUDGETS - MANAGED	V002083061
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	3772.74	PERSONAL BUDGETS - MANAGED	V002083062
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002083063
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002083064
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002083065
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002083066
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	23/06/2023	320.00	PERSONAL BUDGETS - MANAGED	V002083067
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	23/06/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002083068
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002083069
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002083070
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	6074.88	PERSONAL BUDGETS - MANAGED	V002083071
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2165.32	PERSONAL BUDGETS - MANAGED	V002083072
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	23/06/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002083073
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002083074
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002083075
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	23/06/2023	95.43	PERSONAL BUDGETS - MANAGED	V002083076
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002083077
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	23/06/2023	5390.69	PERSONAL BUDGETS - MANAGED	V002083078
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	23/06/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002083080
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002083081
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002083082
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002083083
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002083084
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002083085
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	23/06/2023	954.29	PERSONAL BUDGETS - MANAGED	V002083086
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002083087
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002083088
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002083089
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002083090
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	23/06/2023	954.29	PERSONAL BUDGETS - MANAGED	V002083095
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	3771.99	PERSONAL BUDGETS - MANAGED	V002083096
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002083097
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002083099
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	23/06/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002083100
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	23/06/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002083101

ORGANISATION NAME	EFEFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002083102
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002083103
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002083104
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	503.57	PERSONAL BUDGETS - MANAGED	V002083105
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002083106
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002083107
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002083108
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	803.52	PERSONAL BUDGETS - MANAGED	V002083109
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	23/06/2023	1121.97	PERSONAL BUDGETS - MANAGED	V002083110
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002083111
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002083112
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1681.87	PERSONAL BUDGETS - MANAGED	V002083113
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	157.27	PERSONAL BUDGETS - MANAGED	V002083114
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	1958.70	PERSONAL BUDGETS - MANAGED	V002083115
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002083116
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002083117
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2162.16	PERSONAL BUDGETS - MANAGED	V002083118
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002083119
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	2783.09	PERSONAL BUDGETS - MANAGED	V002083120
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	23/06/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002083121
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	6781.60	PERSONAL BUDGETS - MANAGED	V002083122
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	23/06/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002083123
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002083124
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	23/06/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002083125
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002083126
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	2622.62	PERSONAL BUDGETS - MANAGED	V002083127
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	23/06/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002083128
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	7265.86	PERSONAL BUDGETS - MANAGED	V002083129
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	23/06/2023	14531.72	PERSONAL BUDGETS - MANAGED	V002083130
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	23/06/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002083131
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	23/06/2023	960.96	PERSONAL BUDGETS - MANAGED	V002083132
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	23/06/2023	2576.57	PERSONAL BUDGETS - MANAGED	V002083133
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	23/06/2023	2672.00	PERSONAL BUDGETS - MANAGED	V002083134
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	23/06/2023	5102.20	PERSONAL BUDGETS - MANAGED	V002083135
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	23/06/2023	18743.68	PERSONAL BUDGETS - MANAGED	V002083136
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	23/06/2023	-1287.18	PERSONAL BUDGETS - MANAGED	V002083137
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	23/06/2023	-4782.12	PERSONAL BUDGETS - MANAGED	V002083138
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	23/06/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002083139
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	23/06/2023	4906.88	PERSONAL BUDGETS - MANAGED	V002083140
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	23/06/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002083141
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	627.76	PERSONAL BUDGETS - MANAGED	V002083142
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	1255.52	PERSONAL BUDGETS - MANAGED	V002083143
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	1275.47	PERSONAL BUDGETS - MANAGED	V002083144
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	1004.00	PERSONAL BUDGETS - MANAGED	V002083145
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	491.96	PERSONAL BUDGETS - MANAGED	V002083146
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	23/06/2023	2197.04	PERSONAL BUDGETS - MANAGED	V002083147
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	STEP AHEAD RESOURCES LTD	23/06/2023	4704.00	PERSONAL BUDGETS - MANAGED	V002083148
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	23/06/2023	913.57	PERSONAL BUDGETS - MANAGED	V002083149
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	23/06/2023	668.00	PERSONAL BUDGETS - MANAGED	V002083150
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	991.93	PERSONAL BUDGETS - MANAGED	V002083151
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002083152
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	23/06/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002083153
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1080.00	TAXI HIRE	V002083154
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	210.00	TAXI HIRE	V002083155
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1980.00	TAXI HIRE	V002083156
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1070.00	TAXI HIRE	V002083158
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1073.12	DAY CARE	V002083159

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	23/06/2023	1842.75	DAY CARE	V002083160
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	23/06/2023	2693.25	DAY CARE	V002083161
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	287.72	DAY CARE	V002083162
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1150.88	DAY CARE	V002083163
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1949.28	DAY CARE	V002083164
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	3919.32	DAY CARE	V002083165
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	370.26	DAY CARE	V002083166
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2588.18	DAY CARE	V002083167
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1770.86	DAY CARE	V002083168
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1690.40	DAY CARE	V002083169
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	143.86	DAY CARE	V002083170
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	575.44	DAY CARE	V002083171
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	983.08	DAY CARE	V002083172
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	639.54	DAY CARE	V002083173
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	2159.88	DAY CARE	V002083174
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	2314.44	DAY CARE	V002083175
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	1800.12	DAY CARE	V002083176
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	983.08	DAY CARE	V002083177
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083178
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	2443.21	DAY CARE	V002083179
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2588.18	DAY CARE	V002083180
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	140.44	DAY CARE	V002083181
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	772.42	DAY CARE	V002083182
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2451.96	DAY CARE	V002083183
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083184
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1221.08	DAY CARE	V002083185
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1726.32	DAY CARE	V002083186
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083187
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1053.30	DAY CARE	V002083188
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	126.70	DAY CARE	V002083189
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	633.50	DAY CARE	V002083190
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083191
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083192
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1140.30	DAY CARE	V002083193
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3314.36	DAY CARE	V002083194
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	523.32	DAY CARE	V002083195
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2093.28	DAY CARE	V002083196
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083197
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083198
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1203.65	DAY CARE	V002083199
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083200
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083201
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2791.04	DAY CARE	V002083202
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2733.34	DAY CARE	V002083203
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	198.90	DAY CARE	V002083204
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	676.26	DAY CARE	V002083205
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	287.72	DAY CARE	V002083206
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1150.88	DAY CARE	V002083207
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083208
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2791.04	DAY CARE	V002083209
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	697.76	DAY CARE	V002083210
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2733.34	DAY CARE	V002083211
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	596.70	DAY CARE	V002083212
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1193.74	DAY CARE	V002083213
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	351.10	DAY CARE	V002083214
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083215
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	385.77	DAY CARE	V002083216

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1157.31	DAY CARE	V002083217
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	39.78	DAY CARE	V002083218
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083219
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	39.78	DAY CARE	V002083220
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083221
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083222
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	556.92	DAY CARE	V002083223
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083224
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1228.85	DAY CARE	V002083225
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	-580.35	DAY CARE	V002083226
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	-773.80	DAY CARE	V002083227
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	-805.15	DAY CARE	V002083228
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	-899.20	DAY CARE	V002083229
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	3086.36	DAY CARE	V002083230
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083231
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	550.80	DAY CARE	V002083232
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2014.04	DAY CARE	V002083233
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	143.86	DAY CARE	V002083234
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	575.44	DAY CARE	V002083235
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083236
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1203.65	DAY CARE	V002083237
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083238
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083239
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083240
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1203.65	DAY CARE	V002083241
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083242
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083243
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	238.68	DAY CARE	V002083244
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	575.44	DAY CARE	V002083245
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	636.48	DAY CARE	V002083246
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083247
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.08	DAY CARE	V002083248
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083249
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	2057.44	DAY CARE	V002083250
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2014.04	DAY CARE	V002083251
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083252
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	719.30	DAY CARE	V002083253
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2733.34	DAY CARE	V002083254
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	126.70	DAY CARE	V002083255
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	696.85	DAY CARE	V002083256
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1871.80	DAY CARE	V002083257
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2589.48	DAY CARE	V002083258
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2680.26	DAY CARE	V002083259
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	63.35	DAY CARE	V002083260
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	575.44	DAY CARE	V002083261
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	596.70	DAY CARE	V002083262
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1870.18	DAY CARE	V002083263
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	719.30	DAY CARE	V002083264
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2733.34	DAY CARE	V002083265
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083266
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	140.44	DAY CARE	V002083267
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	772.42	DAY CARE	V002083268
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083269
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	676.26	DAY CARE	V002083270
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3314.36	DAY CARE	V002083271
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	437.58	DAY CARE	V002083272
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083273

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	983.08	DAY CARE	V002083274
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	198.90	DAY CARE	V002083275
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083276
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	983.08	DAY CARE	V002083277
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083278
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	351.10	DAY CARE	V002083279
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083280
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	351.10	DAY CARE	V002083281
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083282
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083283
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1800.26	DAY CARE	V002083284
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	935.09	DAY CARE	V002083285
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083286
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	719.36	DAY CARE	V002083287
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	351.10	DAY CARE	V002083288
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1053.30	DAY CARE	V002083289
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	198.90	DAY CARE	V002083290
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083291
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083292
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	697.68	DAY CARE	V002083293
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083294
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1053.30	DAY CARE	V002083295
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	110.16	DAY CARE	V002083296
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	440.64	DAY CARE	V002083297
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1123.52	DAY CARE	V002083298
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083299
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	950.25	DAY CARE	V002083300
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083301
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	660.96	DAY CARE	V002083302
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2014.04	DAY CARE	V002083303
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2315.74	DAY CARE	V002083304
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	2605.92	DAY CARE	V002083305
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	3106.40	DAY CARE	V002083307
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	23/06/2023	3106.40	DAY CARE	V002083308
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1053.30	DAY CARE	V002083309
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083310
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083311
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	280.88	DAY CARE	V002083312
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	772.42	DAY CARE	V002083313
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	431.58	DAY CARE	V002083314
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083315
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	159.12	DAY CARE	V002083316
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	596.70	DAY CARE	V002083317
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	995.68	DAY CARE	V002083318
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1991.36	DAY CARE	V002083319
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	995.68	DAY CARE	V002083320
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2489.20	DAY CARE	V002083321
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2489.20	DAY CARE	V002083322
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2489.20	DAY CARE	V002083323
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1866.90	DAY CARE	V002083324
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	3548.18	DAY CARE	V002083325
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	73.44	DAY CARE	V002083326
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	403.92	DAY CARE	V002083327
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2451.96	DAY CARE	V002083328
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1949.28	DAY CARE	V002083329
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	174.44	DAY CARE	V002083330
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	140.44	DAY CARE	V002083331

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	491.54	DAY CARE	V002083332
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2157.90	DAY CARE	V002083333
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	605.88	DAY CARE	V002083334
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	73.44	DAY CARE	V002083335
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	403.92	DAY CARE	V002083336
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	872.20	DAY CARE	V002083337
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	190.05	DAY CARE	V002083338
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	950.25	DAY CARE	V002083339
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	639.54	DAY CARE	V002083340
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083341
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	624.24	DAY CARE	V002083342
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2878.26	DAY CARE	V002083343
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	235.62	DAY CARE	V002083344
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	3919.32	DAY CARE	V002083345
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	338.88	DAY CARE	V002083346
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	386.21	DAY CARE	V002083347
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	39.78	DAY CARE	V002083348
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	119.34	DAY CARE	V002083349
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	351.10	DAY CARE	V002083350
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1334.18	DAY CARE	V002083351
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	210.66	DAY CARE	V002083352
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	842.64	DAY CARE	V002083353
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	359.68	DAY CARE	V002083354
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	3314.36	DAY CARE	V002083355
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	198.90	DAY CARE	V002083356
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	755.82	DAY CARE	V002083357
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	253.40	DAY CARE	V002083358
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1203.65	DAY CARE	V002083359
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	119.34	DAY CARE	V002083360
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	358.02	DAY CARE	V002083361
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1073.12	DAY CARE	V002083362
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	2111.72	DAY CARE	V002083363
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	190.05	DAY CARE	V002083364
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1076.95	DAY CARE	V002083365
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083366
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	2186.03	DAY CARE	V002083367
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1438.60	DAY CARE	V002083368
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	802.20	DAY CARE	V002083369
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2406.60	DAY CARE	V002083370
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	385.77	DAY CARE	V002083371
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	1543.08	DAY CARE	V002083372
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	2733.34	DAY CARE	V002083373
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	935.90	DAY CARE	V002083374
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	134.76	DAY CARE	V002083375
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	853.48	DAY CARE	V002083376
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	514.36	DAY CARE	V002083377
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	2443.21	DAY CARE	V002083378
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	1786.84	DAY CARE	V002083379
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4011.00	DAY CARE	V002083380
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	146.88	DAY CARE	V002083381
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	23/06/2023	440.64	DAY CARE	V002083382
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	136.22	DAY CARE	V002083383
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	4278.40	DAY CARE	V002083384
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	79.56	DAY CARE	V002083385
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	318.24	DAY CARE	V002083386
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	437.58	DAY CARE	V002083387
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1604.40	DAY CARE	V002083388

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1222.81	DAY CARE	V002083389
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	140.44	DAY CARE	V002083390
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	421.32	DAY CARE	V002083391
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	23/06/2023	974.64	DAY CARE	V002083392
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	44.96	DAY CARE	V002083393
ROCHDALE BOROUGH COUNCIL	23/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	23/06/2023	1569.96	DAY CARE	V002083394
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	420.00	TAXI HIRE	V002083395
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1440.00	TAXI HIRE	V002083396
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1558.00	TAXI HIRE	V002083397
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	850.00	TAXI HIRE	V002083400
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	900.00	TAXI HIRE	V002083405
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	1356.00	BUS EXPENSES	V002083416
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1505.00	TAXI HIRE	V002083417
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	26/06/2023	150.00	BUILDING MATERIALS	V002083429
ROCHDALE BOROUGH COUNCIL	22/06/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	22/06/2023	73.03	DATA LEASE LINE	V002083430
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/06/2023	16.28	BUILDING MATERIALS	V002083434
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ISAAC BUTTERWORTH IRONFOUNDERS LIMITED	22/06/2023	565.00	EQUIPMENT - GENERAL	V002083435
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	30/06/2023	20.60	BUILDING MATERIALS	V002083436
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	2412.00	TAXI HIRE	V002083445
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1548.00	TAXI HIRE	V002083448
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1260.00	TAXI HIRE	V002083449
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1920.00	TAXI HIRE	V002083450
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	560.00	TAXI HIRE	V002083451
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	864.00	TAXI HIRE	V002083452
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	1912.00	TAXI HIRE	V002083453
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	800.00	TAXI HIRE	V002083454
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	900.00	TAXI HIRE	V002083455
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	22/06/2023	740.00	TAXI HIRE	V002083456
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	384.00	TAXI HIRE	V002083457
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	520.00	TAXI HIRE	V002083458
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	550.00	TAXI HIRE	V002083459
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	92.00	TAXI HIRE	V002083460
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1000.00	TAXI HIRE	V002083461
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	288.00	TAXI HIRE	V002083462
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	1050.00	TAXI HIRE	V002083463
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	600.00	TAXI HIRE	V002083464
ROCHDALE BOROUGH COUNCIL	22/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	10TH ROCHDALE NORDEN SCOUTS	22/06/2023	2642.00	ACTIVITIES	V002083470
ROCHDALE BOROUGH COUNCIL	23/06/2023	FINANCE CONTROL	EDDISONS COMMERCIAL LTD	23/06/2023	2000.00	CONTINGENCY ALLOCATION	V002083471
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	23/06/2023	141419.46	ROADWORKS	V002083472
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	1148.40	BUS EXPENSES	V002083474
ROCHDALE BOROUGH COUNCIL	22/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	22/06/2023	30.20	MATERIAL - GENERAL	V002083475
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	22/06/2023	1687.40	BUS EXPENSES	V002083476
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	486.00	BUS EXPENSES	V002083477
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	1152.60	BUS EXPENSES	V002083478
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	486.00	BUS EXPENSES	V002083479
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	ANDALUCIA LEARNING CENTRE	22/06/2023	4800.00	ACTIVITIES	V002083480
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	WENDYS	22/06/2023	2150.40	ACTIVITIES	V002083481
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	1078.20	BUS EXPENSES	V002083482
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	968.40	BUS EXPENSES	V002083483
ROCHDALE BOROUGH COUNCIL	22/06/2023	EARLY HELP AND SCHOOLS	COOPERATIVE HERITAGE TRUST	22/06/2023	1848.00	ACTIVITIES	V002083488
ROCHDALE BOROUGH COUNCIL	26/06/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	26/06/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002083490
ROCHDALE BOROUGH COUNCIL	26/06/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	26/06/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002083491
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	27/06/2023	3600.00	TAXI HIRE	V002083492
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	23/06/2023	3780.00	TAXI HIRE	V002083493
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	23/06/2023	3840.00	ACTIVITIES	V002083495
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE AFC COMMUNITY SPORTS TRUST	23/06/2023	7680.00	ACTIVITIES	V002083496
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	23/06/2023	800.00	ACTIVITIES	V002083497

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	23/06/2023	3240.00	TAXI HIRE	V002083498
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	HAND IN HAND COMMUNITY CIC	23/06/2023	4000.00	ACTIVITIES	V002083499
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	23/06/2023	2560.00	ACTIVITIES	V002083500
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	23/06/2023	2560.00	ACTIVITIES	V002083500
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	23/06/2023	2700.00	ACTIVITIES	V002083501
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	23/06/2023	2700.00	ACTIVITIES	V002083501
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	DREAM BIG SPORTS	23/06/2023	9600.00	ACTIVITIES	V002083502
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	23/06/2023	16000.00	ACTIVITIES	V002083503
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	29/06/2023	10.10	TAXI HIRE	V002083507
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	23/06/2023	11.00	TAXI HIRE	V002083508
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	23/06/2023	3.10	TAXI HIRE	V002083509
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	23/06/2023	11.70	TAXI HIRE	V002083510
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	29/06/2023	917.67	RENTS	V002083513
ROCHDALE BOROUGH COUNCIL	28/06/2023	CHILDREN'S SOCIAL CARE	FERNS REMOVALS	28/06/2023	320.00	REMOVAL EXPENDITURE	V002083515
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	26/06/2023	2016.18	MINOR BUILDING WORKS	V002083520
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	26/06/2023	1000.00	MINOR BUILDING WORKS	V002083520
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	23/06/2023	119.80	MATERIAL - GENERAL	V002083530
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	REDACTED - PERSONAL DATA	21/06/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002083543
ROCHDALE BOROUGH COUNCIL	21/06/2023	RESOURCES	REDACTED - PERSONAL DATA	21/06/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002083544
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/06/2023	20.09	BUILDING MATERIALS	V002083546
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/06/2023	31.39	BUILDING MATERIALS	V002083547
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	27/06/2023	30.84	BUILDING MATERIALS	V002083549
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/06/2023	2.32	BUILDING MATERIALS	V002083557
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	23/06/2023	14.22	BUILDING MATERIALS	V002083558
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	23/06/2023	24.44	BUILDING MATERIALS	V002083559
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	660.00	TAXI HIRE	V002083560
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	30/06/2023	845821.01	PFI SCHEMES RPX	V002083561
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	STORYMAGIC LTD	23/06/2023	290.00	ACTIVITIES	V002083562
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/06/2023	739.99	FURNITURE - GENERAL	V002083567
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	23/06/2023	739.99	FURNITURE - GENERAL	V002083567
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	23/06/2023	2421.00	REPAIRS & ALTS OF BUILDINGS	V002083570
ROCHDALE BOROUGH COUNCIL	23/06/2023	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	23/06/2023	9472.00	REPAIRS & ALTS OF BUILDINGS	V002083571
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	BROWNS HANDCRAFTED CAKES	23/06/2023	3090.00	ADVERTISING/PUBLICITY	V002083576
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	23/06/2023	17.58	BUILDING MATERIALS	V002083581
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	F BRIERLEY & SON LIMITED	23/06/2023	740.00	REPAIRS & ALTS OF BUILDINGS	V002083590
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	23/06/2023	312.00	TRANSACTIONS-EXPENDITURE	V002083595
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	VINTAGE WORX COMMUNITY DEVELOPMENT TRUST	23/06/2023	4800.00	ACTIVITIES	V002083597
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	NIGERIA COMMUNITY ASSOCIATION	23/06/2023	6400.00	ACTIVITIES	V002083599
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD	23/06/2023	3600.00	ACTIVITIES	V002083600
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	CARING AND SHARING	23/06/2023	7200.00	ACTIVITIES	V002083601
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	23/06/2023	170.86	YOUNG PEOPLES RENTS	V002083602
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002083603
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083604
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	380.16	FOSTER PARENTS BASIC ALLOWANCE	V002083605
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002083605
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.16	FOSTER PARENTS BASIC ALLOWANCE	V002083605
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	213.88	FOSTER PARENTS BASIC ALLOWANCE	V002083606
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083607
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083607

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083839
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083839
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	175.00	BIRTHDAY ALLOWANCE	V002083839
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083839
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083839
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	7.00	CHILDRENS SUBSISTENCE	V002083840
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	222.60	SUBSIDISED ADOPTERS PMTS	V002083841
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	136.30	FOSTER PARENTS BASIC ALLOWANCE	V002083842
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	159.00	EMERGENCY RESPITE	V002083843
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	300.00	EMERGENCY RESPITE	V002083843
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083843
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002083843
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	109.90	FOSTER PARENTS BASIC ALLOWANCE	V002083844
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	354.00	FOSTER PARENTS BASIC ALLOWANCE	V002083845
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002083846
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002083846
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083847
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083847
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083847
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	636.00	HOLIDAY ALLOWANCE	V002083847
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	286.72	FOSTER PARENTS BASIC ALLOWANCE	V002083848
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083849
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	170.92	FOSTER PARENTS BASIC ALLOWANCE	V002083850
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002083851
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	294.84	TRAVELLING GENERAL EXPENSES	V002083852
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	25.00	FOSTER PARENTS BASIC ALLOWANCE	V002083853
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083854
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083854
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	156.45	CLOTHES, UNIFORM AND LAUNDRY	V002083854
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	-100.00	FOSTER PARENTS BASIC ALLOWANCE	V002083854
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	212.00	YOUNG PEOPLES RENTS	V002083855
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002083855
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083856
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083856
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083858
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083858
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	9.72	TRAVELLING GENERAL EXPENSES	V002083858
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	7.00	CHILDRENS SUBSISTENCE	V002083859
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002083860
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083860
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002083860
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083860
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002083861
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083861
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002083862
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002083863
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	242.10	FOSTER PARENTS BASIC ALLOWANCE	V002083864
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083865
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083865
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002083865
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002083865

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ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	30/06/2023	27.20	BUILDING MATERIALS	V002084024
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	23/06/2023	580.00	MUSIC SERVICE	V002084025
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/06/2023	3459.45	MINOR BUILDING WORKS	V002084028
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/06/2023	1241.28	MINOR BUILDING WORKS	V002084029
ROCHDALE BOROUGH COUNCIL	23/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	23/06/2023	101.25	MINOR BUILDING WORKS	V002084030
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	23/06/2023	1544.20	YOUNG PEOPLES RENTS	V002084031
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	23/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002084031
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	NWA BUILDING SERVICES	30/06/2023	480.00	ASBESTOS	V002084032
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	385.00	TAXI HIRE	V002084034
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	2088.00	TAXI HIRE	V002084035
ROCHDALE BOROUGH COUNCIL	23/06/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	23/06/2023	900.00	TAXI HIRE	V002084036
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	30/06/2023	346.60	TAXI HIRE	V002084038
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	27/06/2023	200.00	BUS EXPENSES	V002084040
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	27/06/2023	232.00	REPAIRS & ALTS OF BUILDINGS	V002084042
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	FW SHERRATT LTD	23/06/2023	-1502.58	CONTRACT INCOME	V002084044
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	TPR CARE SERVICES LTD	23/06/2023	-25.09	CONTRACT INCOME	V002084045
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	TPR CARE SERVICES LTD	23/06/2023	-1.09	CONTRACT INCOME	V002084045
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	A A ARNOLD LIMITED	29/06/2023	73.27	MINOR BUILDING WORKS	V002084047
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	26/06/2023	32.50	SUPPLIES	V002084051
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	42.80	TRANSLATION & INTERPRETATION	V002084086
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084090
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084091
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	96.00	TRANSLATION & INTERPRETATION	V002084092
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	47.05	TRANSLATION & INTERPRETATION	V002084093
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	16.00	TRANSLATION & INTERPRETATION	V002084094
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	63.30	TRANSLATION & INTERPRETATION	V002084095
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084096
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084097
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	52.50	TRANSLATION & INTERPRETATION	V002084098
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	42.80	TRANSLATION & INTERPRETATION	V002084099
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084100
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084101
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084102
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	24.00	TRANSLATION & INTERPRETATION	V002084103
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	52.00	TRANSLATION & INTERPRETATION	V002084104
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084105
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084106
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	36.00	TRANSLATION & INTERPRETATION	V002084108
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	23/06/2023	84.00	TRANSLATION & INTERPRETATION	V002084109
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	40.80	TRANSLATION & INTERPRETATION	V002084110
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	72.00	TRANSLATION & INTERPRETATION	V002084111
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084112
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	39.00	TRANSLATION & INTERPRETATION	V002084113
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	26/06/2023	48.00	TRANSLATION & INTERPRETATION	V002084114
ROCHDALE BOROUGH COUNCIL	23/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	23/06/2023	41.90	ALLOWANCES	V002084116
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/06/2023	22.10	MATERIAL - GENERAL	V002084118
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/06/2023	20817.00	DIRECT PAYMENTS	V002084120
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM LAND REGISTRY	23/06/2023	1392.00	BANK CHARGES	V002084121
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM LAND REGISTRY	23/06/2023	1392.00	BANK CHARGES	V002084121
ROCHDALE BOROUGH COUNCIL	23/06/2023	RESOURCES	HM LAND REGISTRY	23/06/2023	1392.00	BANK CHARGES	V002084121
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	26/06/2023	1502660.13	NEW CONSTRUCTION	V002084124
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	H BELL AND SONS ROCHDALE LTD	26/06/2023	39750.58	MINOR BUILDING WORKS	V002084125
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	26/06/2023	4398.12	MINOR BUILDING WORKS	V002084126
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	VITAL ENERGI UTILITIES LTD	29/06/2023	1635315.19	NEW CONSTRUCTION	V002084127
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	26/06/2023	400.00	MINOR BUILDING WORKS	V002084128
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	26/06/2023	1097.13	MINOR BUILDING WORKS	V002084128
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	GABLES UK LTD	27/06/2023	2549.13	MINOR BUILDING WORKS	V002084130

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	26/06/2023	54179.65	TRANSACTIONS-EXPENDITURE	V002084131
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	26/06/2023	17935.79	FOOTPATHS	V002084133
ROCHDALE BOROUGH COUNCIL	23/06/2023	FINANCE CONTROL	EDDISONS COMMERCIAL LTD	23/06/2023	21954.00	CONTINGENCY ALLOCATION	V002084134
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	26/06/2023	2340.00	TAXI HIRE	V002084136
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	26/06/2023	258.00	CONTRACTED SERVICES	V002084137
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	27/06/2023	650.00	FEES / COMMISSION	V002084153
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	26/06/2023	320.00	ROOM HIRE	V002084155
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	26/06/2023	320.00	ROOM HIRE	V002084155
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/06/2023	1280.00	CONFERENCE	V002084156
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/06/2023	625.00	ACTIVITIES	V002084159
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	26/06/2023	404.00	ACTIVITIES	V002084162
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/06/2023	164.54	DIRECT PAYMENTS	V002084163
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	27/06/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002084164
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/06/2023	610.20	BUS EXPENSES	V002084165
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LBS HORTICULTURE LIMITED	26/06/2023	234.00	TREES, SHRUBS, PLANTS	V002084166
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	26/06/2023	-184128.24	NEW CONSTRUCTION	V002084169
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	REDACTED - PERSONAL DATA	26/06/2023	201.53	JURORS EXPENSES	V002084171
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	AQUACCOOL LTD	26/06/2023	8.00	REFRESHMENTS	V002084172
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	27/06/2023	1102.00	CRB CHECKS - LICENSING	V002084179
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	27/06/2023	5.00	CRB CHECKS - LICENSING	V002084179
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	505.00	TAXI HIRE	V002084180
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	505.00	TAXI HIRE	V002084180
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	26/06/2023	505.00	TAXI HIRE	V002084180
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	26/06/2023	53.06	VEHICLE MAINTENANCE	V002084183
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	26/06/2023	53.06	VEHICLE MAINTENANCE	V002084183
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKES INTERNATIONAL LIMITED	26/06/2023	104.72	VEHICLE MAINTENANCE	V002084187
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	7.58	VEHICLE MAINTENANCE	V002084190
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	26/06/2023	47.00	TRANSACTIONS-EXPENDITURE	V002084192
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER SAFETY SERVICES LIMITED	26/06/2023	239.80	EQUIPMENT - GENERAL	V002084196
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	26/06/2023	113.00	VEHICLE MAINTENANCE	V002084199
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	26/06/2023	50.00	VEHICLE MAINTENANCE	V002084199
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	26/06/2023	37.00	VEHICLE MAINTENANCE	V002084199
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	26/06/2023	15.00	VEHICLE MAINTENANCE	V002084199
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	4.33	VEHICLE MAINTENANCE	V002084201
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	7.33	VEHICLE MAINTENANCE	V002084201
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	6.72	VEHICLE MAINTENANCE	V002084201
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	7.51	VEHICLE MAINTENANCE	V002084201
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	11.90	VEHICLE MAINTENANCE	V002084202
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	39.19	VEHICLE MAINTENANCE	V002084205
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	23.52	VEHICLE MAINTENANCE	V002084205
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	51.18	VEHICLE MAINTENANCE	V002084208
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	7.50	VEHICLE MAINTENANCE	V002084209
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	26/06/2023	7.50	VEHICLE MAINTENANCE	V002084210
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	26/06/2023	3.00	TAXI HIRE	V002084216
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	26/06/2023	329.10	TAXI HIRE	V002084217
ROCHDALE BOROUGH COUNCIL	26/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LIMITED	26/06/2023	433.92	FEES / COMMISSION	V002084236
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	29/06/2023	684.92	SEN COSTS MET BY SCHOOLS	V002084237
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/06/2023	2300.00	CONTRACTED SERVICES	V002084242
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	KNOW NO BOUNDARIES LTD	26/06/2023	134.00	REFRESHMENTS	V002084244
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	26/06/2023	4659.66	COMMUNICATION AND COMPUTING - GENERAL	V002084250
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	26/06/2023	65.00	REPAIRS & ALTS OF BUILDINGS	V002084251
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	775.00	BUS EXPENSES	V002084253
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/06/2023	15306.50	ENVIRONMENTAL WORKS LANDSCAPE	V002084261
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	26/06/2023	640.00	TAXI HIRE	V002084264
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	26/06/2023	3430.00	CONTRACTS	V002084266
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	27/06/2023	645.03	BUILDING MATERIALS	V002084270
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	27/06/2023	645.03	BUILDING MATERIALS	V002084270

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	26/06/2023	12.09	TIPPING CHARGES	V002084271
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	26/06/2023	12.09	TIPPING CHARGES	V002084271
ROCHDALE BOROUGH COUNCIL	28/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	28/06/2023	57.00	TRANSACTIONS-EXPENDITURE	V002084283
ROCHDALE BOROUGH COUNCIL	28/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	28/06/2023	78.00	TRANSACTIONS-EXPENDITURE	V002084284
ROCHDALE BOROUGH COUNCIL	28/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	28/06/2023	85.50	TRANSACTIONS-EXPENDITURE	V002084285
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	26/06/2023	26.00	REPAIRS & ALTS OF BUILDINGS	V002084292
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	26/06/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002084295
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	STEPPING STONE PROJECTS	26/06/2023	-459.18	CONTRACT INCOME	V002084299
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	STEPPING STONE PROJECTS	26/06/2023	-459.18	CONTRACT INCOME	V002084300
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	J C MILLS & SON LIMITED	26/06/2023	-35.73	CONTRACT INCOME	V002084301
ROCHDALE BOROUGH COUNCIL	26/06/2023	RESOURCES	A AND T SURFACING LTD	26/06/2023	-134.52	CONTRACT INCOME	V002084302
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	26/06/2023	348.99	REPAIRS & ALTS OF BUILDINGS	V002084306
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	26/06/2023	230.25	REPAIRS & ALTS OF BUILDINGS	V002084308
ROCHDALE BOROUGH COUNCIL	26/06/2023	PROPERTY AND HIGHWAYS	TARGET FIRE PROTECTION LTD	26/06/2023	491.92	REPAIRS & ALTS OF BUILDINGS	V002084313
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/06/2023	140.00	MEDICAL FEES	V002084317
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	14593.29	CONSULTANTS FEES	V002084323
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	9224.77	CONSULTANTS FEES	V002084323
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	3629.37	CONSULTANT FEES	V002084324
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	6057.84	CONSULTANTS FEES	V002084324
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	3459.35	CONSULTANTS FEES	V002084324
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	407.39	CONSULTANTS FEES	V002084324
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	3520.64	CONSULTANTS FEES	V002084324
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	26/06/2023	3652.60	CONSULTANTS FEES	V002084325
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	26/06/2023	7649.09	CONSULTANTS FEES	V002084326
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	542.21	CONSULTANTS FEES	V002084327
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	2524.45	CONSULTANTS FEES	V002084327
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	4063.73	CONSULTANT FEES	V002084327
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	1898.29	CONSULTANTS FEES	V002084327
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	5291.90	CONSULTANT FEES	V002084327
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	1135.01	CONSULTANT FEES	V002084327
ROCHDALE BOROUGH COUNCIL	26/06/2023	ECONOMY DIRECTORATE	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	26/06/2023	150.00	SECURITY	V002084328
ROCHDALE BOROUGH COUNCIL	26/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/06/2023	140.00	MEDICAL FEES	V002084329
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH AREA PARTNERSHIP	26/06/2023	40.00	ROOM HIRE	V002084330
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/06/2023	17370.00	ENVIRONMENTAL WORKS LANDSCAPE	V002084341
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	3.19	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	77.17	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	50.40	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	23.40	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	64.35	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	27.90	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	100.80	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	52.20	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	22.68	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	4.50	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	16.65	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	73.26	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	33.30	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	139.10	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	45.00	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	15.75	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	22.50	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	9.00	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	35.46	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	11.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	5.85	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	12.15	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	10.80	AGENCY STAFF	V002084346

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	654.41	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	976.80	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1461.87	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	206.47	CAPITAL SALARIES	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1341.60	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1396.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	575.42	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1210.64	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1145.20	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1211.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1396.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1388.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	698.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1227.38	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	906.28	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	915.39	CAPITAL - STAFFING AGENCY PAYMENTS	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	711.26	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1210.64	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1145.20	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	614.75	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1054.41	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	712.43	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	546.38	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1388.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1396.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1499.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1499.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1491.40	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1499.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1499.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1491.40	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	771.13	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	815.05	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1396.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1573.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1396.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1655.01	AGENCY STAFF	V0020

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	583.97	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	717.87	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	732.90	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	622.42	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1499.61	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	672.59	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	430.96	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	483.04	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	467.54	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	590.57	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	494.74	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	550.75	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	455.27	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	541.59	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	580.87	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1766.01	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	659.58	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	659.58	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1210.64	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	27/06/2023	1506.64	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	659.66	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	550.82	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	659.58	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	27/06/2023	162.31	AGENCY STAFF	V002084346
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	26/06/2023	49.50	SUPPLIES	V002084347
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	26/06/2023	8.00	SUPPLIES	V002084348
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	26/06/2023	14.33	COMMUNICATION AND COMPUTING - GENERAL	V002084349
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	26/06/2023	224.12	SOFTWARE	V002084349
ROCHDALE BOROUGH COUNCIL	26/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUTH CONNECTIONS	26/06/2023	1000.00	ACTIVITIES	V002084352
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	26/06/2023	192.00	CONVEYANCE OF CHILDREN	V002084354
ROCHDALE BOROUGH COUNCIL	26/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	26/06/2023	520.20	BUS EXPENSES	V002084355
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	UK MILITARY MENTORS LTD	28/06/2023	3309.80	CURRICULUM DEVELOPMENT	V002084356
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	27/06/2023	26.00	BUILDING MATERIALS	V002084358
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	27/06/2023	73.00	BUILDING MATERIALS	V002084360
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	REDACTED - PERSONAL DATA	27/06/2023	6210.00	MEDICAL FEES	V002084361
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	REDACTED - PERSONAL DATA	27/06/2023	250.50	WITNESSES EXPENSES	V002084361
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	27/06/2023	49.00	BUILDING MATERIALS	V002084362
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE GLASS AND GLAZING CO LTD	27/06/2023	38.00	BUILDING MATERIALS	V002084363
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	27/06/2023	36.26	BUILDING MATERIALS	V002084368
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	27/06/2023	36.26	BUILDING MATERIALS	V002084368
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	27/06/2023	4060.00	TAXI HIRE	V002084369
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	27/06/2023	4060.00	TAXI HIRE	V002084369
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	ALTUS EDUCATION PARTNERSHIP	29/06/2023	12868.00	OTHER EST - SEN PROVISION	V002084373
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	27/06/2023	62.00	MATERIAL - GENERAL	V002084384
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	27/06/2023	24.50	EQUIPMENT - GENERAL	V002084385
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/06/2023	79.95	MATERIAL - GENERAL	V002084387
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/06/2023	65.75	MATERIAL - GENERAL	V002084388
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2023	432.00	CONVEYANCE OF CHILDREN	V002084392
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	27/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084393
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	27/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084394
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON IN BLOOM	27/06/2023	2129.16	ACTIVITIES	V002084395
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	LANCASHIRE COUNTY CRICKET CLUB	27/06/2023	5760.00	ACTIVITIES	V002084399
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE WOMENS WELFARE ASSOCIATION	27/06/2023	3000.00	ACTIVITIES	V002084400
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE ISLAMIC ACADEMY	27/06/2023	12800.00	ACTIVITIES	V002084401
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	27/06/2023	11200.00	ACTIVITIES	V002084402
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	TRACING STEPS THEATRE AND DANCE COMPANY	27/06/2023	1130.00	ACTIVITIES	V002084403
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	28/06/2023	650.00	FEES / COMMISSION	V002084409

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/06/2023	2000.00	CONTRACTS	V002084412
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/06/2023	4500.00	CONTRACTS	V002084413
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/06/2023	625.00	CONTRACTS	V002084414
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	27/06/2023	1125.00	CONTRACTS	V002084415
ROCHDALE BOROUGH COUNCIL	27/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	27/06/2023	75.00	GROUNDS MAINTENANCE GENERAL	V002084420
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	27/06/2023	20.00	TAXI HIRE	V002084424
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	270.00	BUS EXPENSES	V002084434
ROCHDALE BOROUGH COUNCIL	28/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	H ROTHWELL AND CO LTD	28/06/2023	1.27	BUILDING MATERIALS	V002084439
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	27/06/2023	8.75	EQUIPMENT - GENERAL	V002084441
ROCHDALE BOROUGH COUNCIL	28/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	28/06/2023	368.50	TRAINING	V002084444
ROCHDALE BOROUGH COUNCIL	27/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	27/06/2023	2901.00	TRAINING	V002084445
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NWA BUILDING SERVICES	30/06/2023	8900.00	ASBESTOS	V002084447
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	26.40	BUILDING MATERIALS	V002084448
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	28.94	BUILDING MATERIALS	V002084449
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	16.23	BUILDING MATERIALS	V002084450
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	7.81	BUILDING MATERIALS	V002084451
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	92.62	BUILDING MATERIALS	V002084453
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	29/06/2023	9.94	BUILDING MATERIALS	V002084454
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	GABLES UK LTD	27/06/2023	-23.90	CONTRACT INCOME	V002084459
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	27/06/2023	-6.09	CONTRACT INCOME	V002084460
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	27/06/2023	-53.57	CONTRACT INCOME	V002084461
ROCHDALE BOROUGH COUNCIL	27/06/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	27/06/2023	-60.80	CONTRACT INCOME	V002084462
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	27/06/2023	2405.00	TAXI HIRE	V002084466
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	HM LAND REGISTRY	30/06/2023	864.00	FEES / COMMISSION	V002084467
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	HM LAND REGISTRY	30/06/2023	864.00	FEES / COMMISSION	V002084467
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	HM LAND REGISTRY	30/06/2023	864.00	FEES / COMMISSION	V002084467
ROCHDALE BOROUGH COUNCIL	27/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ST ANNS MORRIS TROUPE	27/06/2023	1596.96	ACTIVITIES	V002084468
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/06/2023	40.00	TRAINING	V002084472
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/06/2023	40.00	TRAINING	V002084472
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/06/2023	280.00	TRAINING	V002084472
ROCHDALE BOROUGH COUNCIL	27/06/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	27/06/2023	280.00	TRAINING	V002084472
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	28/06/2023	264.00	TRAINING	V002084473
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	28/06/2023	304.00	TRAINING	V002084473
ROCHDALE BOROUGH COUNCIL	28/06/2023	PROPERTY AND HIGHWAYS	ROCHDALE TRAINING ASSOCIATION LIMITED	28/06/2023	352.00	TRAINING	V002084474
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084478
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	WENDYS	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084479
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084480
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BAYTREE PARK DAY NURSERY	28/06/2023	3942.90	OTHER EST - SEN PROVISION	V002084481
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084482
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084483
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084484
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084485
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084485
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	SCAMPS PRE-SCHOOL PLAYGROUP	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084486
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	WENDYS	28/06/2023	3942.90	OTHER EST - SEN PROVISION	V002084487
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	WENDYS	28/06/2023	1971.45	OTHER EST - SEN PROVISION	V002084488
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	28/06/2023	909.90	OTHER EST - SEN PROVISION	V002084489
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	28/06/2023	909.90	OTHER EST - SEN PROVISION	V002084489
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUP CORNER	28/06/2023	909.90	OTHER EST - SEN PROVISION	V002084490
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	28/06/2023	1364.85	OTHER EST - SEN PROVISION	V002084491
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1460.36	HOME CARE - CHILDRENS SERVICES	V002084492
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1142.92	HOME CARE - CHILDRENS SERVICES	V002084493
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	569.32	HOME CARE - CHILDRENS SERVICES	V002084494
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1242.08	HOME CARE - CHILDRENS SERVICES	V002084495
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	571.56	HOME CARE - CHILDRENS SERVICES	V002084496
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002084497
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	266.72	HOME CARE - CHILDRENS SERVICES	V002084498

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	436.88	HOME CARE - CHILDRENS SERVICES	V002084499
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	336.60	HOME CARE - CHILDRENS SERVICES	V002084500
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	9311.96	HOME CARE - CHILDRENS SERVICES	V002084501
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002084502
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	400.12	HOME CARE - CHILDRENS SERVICES	V002084503
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	588.48	DIRECT PAYMENTS	V002084504
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2955.20	DIRECT PAYMENTS	V002084505
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	674.48	HOME CARE - CHILDRENS SERVICES	V002084506
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	2688.24	HOME CARE - CHILDRENS SERVICES	V002084507
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002084508
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002084509
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	769.64	HOME CARE - CHILDRENS SERVICES	V002084510
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	323.88	HOME CARE - CHILDRENS SERVICES	V002084511
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	2115.48	HOME CARE - CHILDRENS SERVICES	V002084512
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	285.80	HOME CARE - CHILDRENS SERVICES	V002084513
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	285.80	HOME CARE - CHILDRENS SERVICES	V002084514
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	367.88	HOME CARE - CHILDRENS SERVICES	V002084515
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	419.12	HOME CARE - CHILDRENS SERVICES	V002084516
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	596.95	HOME CARE - CHILDRENS SERVICES	V002084517
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	799.12	HOME CARE - CHILDRENS SERVICES	V002084518
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	773.95	HOME CARE - CHILDRENS SERVICES	V002084519
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002084520
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	301.16	HOME CARE - CHILDRENS SERVICES	V002084521
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	42.49	HOME CARE - CHILDRENS SERVICES	V002084522
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	765.72	HOME CARE - CHILDRENS SERVICES	V002084523
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	10024.08	HOME CARE - CHILDRENS SERVICES	V002084524
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	922.08	HOME CARE - CHILDRENS SERVICES	V002084525
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	20.62	HOME CARE - CHILDRENS SERVICES	V002084526
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	355.64	HOME CARE - CHILDRENS SERVICES	V002084527
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	292.12	HOME CARE - CHILDRENS SERVICES	V002084528
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	215.88	HOME CARE - CHILDRENS SERVICES	V002084529
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	314.40	HOME CARE - CHILDRENS SERVICES	V002084530
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	116.52	HOME CARE - CHILDRENS SERVICES	V002084531
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	508.04	HOME CARE - CHILDRENS SERVICES	V002084532
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	317.52	HOME CARE - CHILDRENS SERVICES	V002084533
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	406.44	HOME CARE - CHILDRENS SERVICES	V002084534
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	254.00	HOME CARE - CHILDRENS SERVICES	V002084535
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	236.72	HOME CARE - CHILDRENS SERVICES	V002084536
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1098.34	HOME CARE - CHILDRENS SERVICES	V002084537
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1098.34	HOME CARE - CHILDRENS SERVICES	V002084538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5881.68	DIRECT PAYMENTS	V002084539
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	270.32	HOME CARE - CHILDRENS SERVICES	V002084540
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	626.32	HOME CARE - CHILDRENS SERVICES	V002084541
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002084542
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	473.56	HOME CARE - CHILDRENS SERVICES	V002084543
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	222.24	HOME CARE - CHILDRENS SERVICES	V002084544
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	554.12	HOME CARE - CHILDRENS SERVICES	V002084545
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	3526.32	HOME CARE - CHILDRENS SERVICES	V002084546
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	324.08	HOME CARE - CHILDRENS SERVICES	V002084547
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	200.18	HOME CARE - CHILDRENS SERVICES	V002084548
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	359.24	HOME CARE - CHILDRENS SERVICES	V002084549
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	706.24	DIRECT PAYMENTS	V002084550
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	435.48	HOME CARE - CHILDRENS SERVICES	V002084551
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	275.96	HOME CARE - CHILDRENS SERVICES	V002084552
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	830.12	HOME CARE - CHILDRENS SERVICES	V002084553
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	144.00	HOME CARE - CHILDRENS SERVICES	V002084554
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	313.85	HOME CARE - CHILDRENS SERVICES	V002084555

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	970.36	DIRECT PAYMENTS	V002084613
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	855.40	HOME CARE - CHILDRENS SERVICES	V002084614
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	539.04	HOME CARE - CHILDRENS SERVICES	V002084615
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	274.24	HOME CARE - CHILDRENS SERVICES	V002084616
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	257.64	HOME CARE - CHILDRENS SERVICES	V002084617
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	283.04	HOME CARE - CHILDRENS SERVICES	V002084618
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	308.44	HOME CARE - CHILDRENS SERVICES	V002084619
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	479.44	HOME CARE - CHILDRENS SERVICES	V002084620
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002084621
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	359.24	HOME CARE - CHILDRENS SERVICES	V002084622
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	318.44	HOME CARE - CHILDRENS SERVICES	V002084623
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	308.44	HOME CARE - CHILDRENS SERVICES	V002084624
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	181.40	HOME CARE - CHILDRENS SERVICES	V002084625
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	369.04	HOME CARE - CHILDRENS SERVICES	V002084626
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002084627
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	470.00	HOME CARE - CHILDRENS SERVICES	V002084628
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	67.36	HOME CARE - CHILDRENS SERVICES	V002084629
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	247.64	HOME CARE - CHILDRENS SERVICES	V002084630
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	543.89	HOME CARE - CHILDRENS SERVICES	V002084631
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	106.60	HOME CARE - CHILDRENS SERVICES	V002084632
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	308.44	HOME CARE - CHILDRENS SERVICES	V002084633
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	257.64	HOME CARE - CHILDRENS SERVICES	V002084634
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	244.92	HOME CARE - CHILDRENS SERVICES	V002084635
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	317.57	HOME CARE - CHILDRENS SERVICES	V002084636
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	233.01	HOME CARE - CHILDRENS SERVICES	V002084637
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	244.93	HOME CARE - CHILDRENS SERVICES	V002084638
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	2497.45	HOME CARE - CHILDRENS SERVICES	V002084639
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	1661.40	HOME CARE - CHILDRENS SERVICES	V002084640
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2101.24	DIRECT PAYMENTS	V002084641
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-195.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084642
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4032.80	DIRECT PAYMENTS	V002084643
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-226.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084644
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2212.28	DIRECT PAYMENTS	V002084645
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-139.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084646
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1767.16	DIRECT PAYMENTS	V002084647
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-561.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084648
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3852.00	DIRECT PAYMENTS	V

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-159.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084670
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3081.40	DIRECT PAYMENTS	V002084671
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1443.88	DIRECT PAYMENTS	V002084672
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-548.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084673
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	462.00	DIRECT PAYMENTS	V002084674
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-173.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084675
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	400.00	DIRECT PAYMENTS	V002084676
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-325.34	DIRECT PAYMENTS	V002084677
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1301.36	DIRECT PAYMENTS	V002084678
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	544.61	DIRECT PAYMENTS	V002084679
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2178.44	DIRECT PAYMENTS	V002084680
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2178.44	DIRECT PAYMENTS	V002084681
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	6384.80	DIRECT PAYMENTS	V002084682
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084683
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1356.36	DIRECT PAYMENTS	V002084684
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-228.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084685
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2797.20	DIRECT PAYMENTS	V002084686
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2386.56	DIRECT PAYMENTS	V002084687
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-592.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084688
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1428.80	DIRECT PAYMENTS	V002084689
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3220.00	DIRECT PAYMENTS	V002084690
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1453.08	DIRECT PAYMENTS	V002084691
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084692
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1094.64	DIRECT PAYMENTS	V002084693
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-236.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084694
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1163.60	DIRECT PAYMENTS	V002084695
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-137.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084696
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3185.96	DIRECT PAYMENTS	V002084697
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-879.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084698
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2798.16	DIRECT PAYMENTS	V002084699
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-542.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084700
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2714.88	DIRECT PAYMENTS	V002084701
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-695.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084702
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	956.32	DIRECT PAYMENTS	V002084703
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084704
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1730.00	DIRECT PAYMENTS	V002084705
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-112.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084706
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	697.41	DIRECT PAYMENTS	V002084707
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	929.88	DIRECT PAYMENTS	V002084708
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	929.88	DIRECT PAYMENTS	V002084709
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2961.20	DIRECT PAYMENTS	V002084710
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084711
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2320.16	DIRECT PAYMENTS	V002084712
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-562.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084713
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3455.32	DIRECT PAYMENTS	V002084714
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-551.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084715
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1503.80	DIRECT PAYMENTS	V002084716
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-605.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084717
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	850.28	DIRECT PAYMENTS	V002084718
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-222.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084719
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5581.88	DIRECT PAYMENTS	V002084720
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-174.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084721
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5672.64	DIRECT PAYMENTS	V002084722
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1124.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084723
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2066.52	DIRECT PAYMENTS	V002084724
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-262.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084725
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	9338.60	DIRECT PAYMENTS	V002084726

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3789.40	DIRECT PAYMENTS	V002084727
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-308.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084728
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1885.84	DIRECT PAYMENTS	V002084729
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-418.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084730
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4504.20	DIRECT PAYMENTS	V002084731
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-324.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084732
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2292.80	DIRECT PAYMENTS	V002084733
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-590.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084734
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3123.60	DIRECT PAYMENTS	V002084735
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-229.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084736
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1842.68	DIRECT PAYMENTS	V002084737
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-621.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084738
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5004.52	DIRECT PAYMENTS	V002084739
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-327.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084740
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1308.16	DIRECT PAYMENTS	V002084741
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084742
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	831.32	DIRECT PAYMENTS	V002084743
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	659.84	DIRECT PAYMENTS	V002084744
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2973.52	DIRECT PAYMENTS	V002084745
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084746
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3167.16	DIRECT PAYMENTS	V002084747
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-492.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084748
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1342.76	DIRECT PAYMENTS	V002084749
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-557.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084750
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5870.16	DIRECT PAYMENTS	V002084751
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-96.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084752
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1345.48	DIRECT PAYMENTS	V002084753
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5156.00	DIRECT PAYMENTS	V002084754
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-591.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084755
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2790.40	DIRECT PAYMENTS	V002084756
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-25.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084757
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	764.00	DIRECT PAYMENTS	V002084758
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-465.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084759
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2412.16	DIRECT PAYMENTS	V002084760
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-208.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084761
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1371.40	DIRECT PAYMENTS	V002084762
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-356.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084763
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1323.64	DIRECT PAYMENTS	V002084764
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-266.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084765
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2177.44	DIRECT PAYMENTS	V002084766
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1018.36	DIRECT PAYMENTS	V002084767
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-44.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084768
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2304.84	DIRECT PAYMENTS	V002084769
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-486.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084770
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1100.68	DIRECT PAYMENTS	V002084771
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	678.32	DIRECT PAYMENTS	V002084772
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-121.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084773
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1178.32	DIRECT PAYMENTS	V002084774
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-295.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084775
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1596.80	DIRECT PAYMENTS	V002084776
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-591.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084777
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	699.40	DIRECT PAYMENTS	V002084778
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084779
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1269.84	DIRECT PAYMENTS	V002084780
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-187.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084781
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2767.24	DIRECT PAYMENTS	V002084782
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-211.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084783

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1005.00	DIRECT PAYMENTS	V002084784
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-525.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084785
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1517.36	DIRECT PAYMENTS	V002084786
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084787
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1230.80	DIRECT PAYMENTS	V002084788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-307.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084789
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1200.92	DIRECT PAYMENTS	V002084790
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-116.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1259.00	DIRECT PAYMENTS	V002084792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-4.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084793
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	512.52	DIRECT PAYMENTS	V002084794
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-207.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084795
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2747.88	DIRECT PAYMENTS	V002084796
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	531.68	DIRECT PAYMENTS	V002084797
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-130.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084798
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1937.04	DIRECT PAYMENTS	V002084799
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084800
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1542.80	DIRECT PAYMENTS	V002084801
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-187.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084802
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	835.52	DIRECT PAYMENTS	V002084803
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-150.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084804
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1507.24	DIRECT PAYMENTS	V002084805
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-111.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084806
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2412.76	DIRECT PAYMENTS	V002084807
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-214.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084808
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1430.72	DIRECT PAYMENTS	V002084809
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2775.36	DIRECT PAYMENTS	V002084810
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-303.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084811
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1420.32	DIRECT PAYMENTS	V002084812
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-324.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084813
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1275.28	DIRECT PAYMENTS	V002084814
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-616.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084815
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2816.24	DIRECT PAYMENTS	V002084816
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-197.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084817
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2369.80	DIRECT PAYMENTS	V002084818
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-368.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084819
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	890.52	DIRECT PAYMENTS	V002084820
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	700.08	DIRECT PAYMENTS	V002084821
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-399.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084822
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-50.00	DIRECT PAYMENTS	V002084823
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-280.00	DIRECT PAYMENTS	V002084824
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1327.80	DIRECT PAYMENTS	V002084825
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	697.92	DIRECT PAYMENTS	V002084826
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	539.00	DIRECT PAYMENTS	V002084827
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1372.00	DIRECT PAYMENTS	V002084828
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	992.64	DIRECT PAYMENTS	V002084829
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-184.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084830
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1713.48	DIRECT PAYMENTS	V002084831
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-233.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084832
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3047.88	DIRECT PAYMENTS	V002084833
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-442.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084834
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1220.00	DIRECT PAYMENTS	V002084835
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1090.32	DIRECT PAYMENTS	V002084836
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-446.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084837
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4146.28	DIRECT PAYMENTS	V002084838
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	348.84	DIRECT PAYMENTS	V002084839
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	7473.20	DIRECT PAYMENTS	V002084840

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-145.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084841
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1282.52	DIRECT PAYMENTS	V002084842
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1133.19	DIRECT PAYMENTS	V002084843
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2884.48	DIRECT PAYMENTS	V002084844
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	7517.76	DIRECT PAYMENTS	V002084845
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-543.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084846
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1340.04	DIRECT PAYMENTS	V002084847
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084848
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	663.76	DIRECT PAYMENTS	V002084849
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-151.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084850
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1600.28	DIRECT PAYMENTS	V002084851
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-623.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084852
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	712.64	DIRECT PAYMENTS	V002084853
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1400.24	DIRECT PAYMENTS	V002084854
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-245.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084855
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	701.76	DIRECT PAYMENTS	V002084856
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-610.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084857
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002084858
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1508.24	DIRECT PAYMENTS	V002084859
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084860
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1225.96	DIRECT PAYMENTS	V002084861
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-197.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084862
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5577.04	DIRECT PAYMENTS	V002084863
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	857.52	DIRECT PAYMENTS	V002084864
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-138.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084865
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1106.64	DIRECT PAYMENTS	V002084866
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-237.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084867
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1560.84	DIRECT PAYMENTS	V002084868
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-275.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084869
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1349.64	DIRECT PAYMENTS	V002084870
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1086.88	DIRECT PAYMENTS	V002084871
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-108.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084872
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2701.16	DIRECT PAYMENTS	V002084873
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-63.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084874
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	494.52	DIRECT PAYMENTS	V002084875
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-90.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084876
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	839.92	DIRECT PAYMENTS	V002084877
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084878
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	986.68	DIRECT PAYMENTS	V002084879
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	826.72	DIRECT PAYMENTS	V002084880
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1582.88	DIRECT PAYMENTS	V002084881
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084882
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	970.52	DIRECT PAYMENTS	V002084883
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-181.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084884
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	642.08	DIRECT PAYMENTS	V002084885
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1258.24	DIRECT PAYMENTS	V002084886
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4614.52	DIRECT PAYMENTS	V002084887
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-88.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084888
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1354.76	DIRECT PAYMENTS	V002084889
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1500.80	DIRECT PAYMENTS	V002084890
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1244.84	DIRECT PAYMENTS	V002084891
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1788.12	DIRECT PAYMENTS	V002084892
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-448.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084893
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3209.36	DIRECT PAYMENTS	V002084894
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2076.36	DIRECT PAYMENTS	V002084895
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-180.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084896
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3432.00	DIRECT PAYMENTS	V002084897

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-514.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084898
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	399.72	DIRECT PAYMENTS	V002084899
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1346.56	DIRECT PAYMENTS	V002084900
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2270.76	DIRECT PAYMENTS	V002084901
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	945.20	DIRECT PAYMENTS	V002084902
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-119.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084903
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1785.92	DIRECT PAYMENTS	V002084904
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-168.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084905
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2486.36	DIRECT PAYMENTS	V002084906
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084907
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	951.88	DIRECT PAYMENTS	V002084908
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-430.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084909
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-339.36	DIRECT PAYMENTS	V002084910
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1764.00	DIRECT PAYMENTS	V002084911
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1764.00	DIRECT PAYMENTS	V002084912
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	42.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084913
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-131.07	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084914
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-174.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084915
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	749.32	DIRECT PAYMENTS	V002084916
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1778.64	DIRECT PAYMENTS	V002084917
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-96.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084918
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	705.60	DIRECT PAYMENTS	V002084919
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-189.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084920
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1440.00	DIRECT PAYMENTS	V002084921
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084922
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	403.20	DIRECT PAYMENTS	V002084923
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1480.29	DIRECT PAYMENTS	V002084924
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3454.00	DIRECT PAYMENTS	V002084925
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5544.00	DIRECT PAYMENTS	V002084926
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084927
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	676.00	DIRECT PAYMENTS	V002084928
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-75.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084929
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1890.84	DIRECT PAYMENTS	V002084930
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084931
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1063.64	DIRECT PAYMENTS	V002084932
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-147.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084933
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2042.96	DIRECT PAYMENTS	V002084934
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1268.28	DIRECT PAYMENTS	V002084935
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-288.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084936
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	985.40	DIRECT PAYMENTS	V002084937
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3181.04	DIRECT PAYMENTS	V002084938
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-74.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084939
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1041.56	DIRECT PAYMENTS	V002084940
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	97.81	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084941
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-610.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084942
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2278.08	DIRECT PAYMENTS	V002084943
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3349.20	DIRECT PAYMENTS	V002084944
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-784.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084945
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	939.28	DIRECT PAYMENTS	V002084946
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	834.96	DIRECT PAYMENTS	V002084947
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084948
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	595.00	DIRECT PAYMENTS	V002084949
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-432.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084950
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1897.68	DIRECT PAYMENTS	V002084951
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-77.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084952
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1278.00	DIRECT PAYMENTS	V002084953
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3989.84	DIRECT PAYMENTS	V002084954

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2733.24	DIRECT PAYMENTS	V002084955
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-382.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084956
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2206.00	DIRECT PAYMENTS	V002084957
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1122.00	DIRECT PAYMENTS	V002084958
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-543.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084959
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2109.08	DIRECT PAYMENTS	V002084960
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2109.08	DIRECT PAYMENTS	V002084961
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-571.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084962
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1092.48	DIRECT PAYMENTS	V002084963
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	312.88	DIRECT PAYMENTS	V002084964
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-121.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084965
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2805.36	DIRECT PAYMENTS	V002084966
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-96.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084967
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2516.96	DIRECT PAYMENTS	V002084968
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-373.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084969
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4408.00	DIRECT PAYMENTS	V002084970
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084971
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1067.88	DIRECT PAYMENTS	V002084972
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084973
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	784.00	DIRECT PAYMENTS	V002084974
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-254.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084975
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1771.84	DIRECT PAYMENTS	V002084976
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-288.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084977
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	848.72	DIRECT PAYMENTS	V002084978
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1766.88	DIRECT PAYMENTS	V002084979
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-569.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084980
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	781.80	DIRECT PAYMENTS	V002084981
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-38.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084982
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1977.36	DIRECT PAYMENTS	V002084983
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-700.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084984
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1215.24	DIRECT PAYMENTS	V002084985
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-242.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084986
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1425.68	DIRECT PAYMENTS	V002084987
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1735.68	DIRECT PAYMENTS	V002084988
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-270.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084989
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2166.60	DIRECT PAYMENTS	V002084990
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3885.04	DIRECT PAYMENTS	V002084991
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-97.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084992
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	594.64	DIRECT PAYMENTS	V002084993
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-275.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084994
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1600.00	DIRECT PAYMENTS	V002084995
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-267.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084996
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	521.72	DIRECT PAYMENTS	V002084997
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	15.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084998
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	15.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002084999
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-0.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085000
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-0.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085001
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-0.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085002
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-111.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085003
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	861.12	DIRECT PAYMENTS	V002085004
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1280.20	DIRECT PAYMENTS	V002085005
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	828.00	DIRECT PAYMENTS	V002085006
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-548.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085007
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	662.88	DIRECT PAYMENTS	V002085008
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-165.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085009
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	588.00	DIRECT PAYMENTS	V002085010
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-499.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085011

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	959.92	DIRECT PAYMENTS	V002085012
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2707.72	DIRECT PAYMENTS	V002085013
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-296.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085014
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2057.24	DIRECT PAYMENTS	V002085015
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085016
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1227.24	DIRECT PAYMENTS	V002085017
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	562.36	DIRECT PAYMENTS	V002085018
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-303.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085019
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1243.44	DIRECT PAYMENTS	V002085020
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085021
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2229.24	DIRECT PAYMENTS	V002085022
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085023
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1081.68	DIRECT PAYMENTS	V002085024
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-767.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085025
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4292.32	DIRECT PAYMENTS	V002085026
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1408.32	DIRECT PAYMENTS	V002085027
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-311.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085028
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3208.76	DIRECT PAYMENTS	V002085029
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-187.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085030
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1625.60	DIRECT PAYMENTS	V002085031
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085032
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	832.88	DIRECT PAYMENTS	V002085033
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-527.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085034
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1811.92	DIRECT PAYMENTS	V002085035
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-500.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085036
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2697.76	DIRECT PAYMENTS	V002085037
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085038
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2531.60	DIRECT PAYMENTS	V002085039
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-274.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085040
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2024.96	DIRECT PAYMENTS	V002085041
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	632.80	DIRECT PAYMENTS	V002085042
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2017.20	DIRECT PAYMENTS	V002085043
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-521.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085044
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	575.28	DIRECT PAYMENTS	V002085045
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	216.08	DIRECT PAYMENTS	V002085046
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2409.24	DIRECT PAYMENTS	V002085047
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-495.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085048
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	464.44	DIRECT PAYMENTS	V002085049
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1070.64	DIRECT PAYMENTS	V002085050
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	524.24	DIRECT PAYMENTS	V002085051
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-246.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085052
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	160.77	DIRECT PAYMENTS	V002085053
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1125.36	DIRECT PAYMENTS	V002085054
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3043.92	DIRECT PAYMENTS	V002085055
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2709.00	DIRECT PAYMENTS	V002085056
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-879.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085057
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1455.16	DIRECT PAYMENTS	V002085058
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-460.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085059
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3010.00	DIRECT PAYMENTS	V002085060
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-302.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085061
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	633.28	DIRECT PAYMENTS	V002085062
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	857.48	DIRECT PAYMENTS	V002085063
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-374.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085064
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2559.56	DIRECT PAYMENTS	V002085065
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-167.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085066
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	9782.20	DIRECT PAYMENTS	V002085067
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-201.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085068

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4119.96	DIRECT PAYMENTS	V002085069
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	869.24	DIRECT PAYMENTS	V002085070
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-145.18	DIRECT PAYMENTS	V002085071
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.48	DIRECT PAYMENTS	V002085072
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1183.88	DIRECT PAYMENTS	V002085073
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-40.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085074
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1722.00	DIRECT PAYMENTS	V002085075
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1566.80	DIRECT PAYMENTS	V002085076
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-539.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085077
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3424.64	DIRECT PAYMENTS	V002085078
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-107.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085079
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2985.96	DIRECT PAYMENTS	V002085080
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-237.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085081
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	666.72	DIRECT PAYMENTS	V002085082
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	873.32	DIRECT PAYMENTS	V002085083
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	946.00	DIRECT PAYMENTS	V002085084
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-392.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085085
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-4613.79	DIRECT PAYMENTS	V002085086
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	192.15	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085087
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4613.79	DIRECT PAYMENTS	V002085088
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5167.44	DIRECT PAYMENTS	V002085089
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-192.15	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085090
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085091
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1922.64	DIRECT PAYMENTS	V002085092
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-232.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085093
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3204.00	DIRECT PAYMENTS	V002085094
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085095
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1560.60	DIRECT PAYMENTS	V002085096
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-635.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085097
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2172.52	DIRECT PAYMENTS	V002085098
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	204.00	DIRECT PAYMENTS	V002085099
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1487.48	DIRECT PAYMENTS	V002085100
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-589.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085101
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	419.40	DIRECT PAYMENTS	V002085102
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-75.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085103
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1413.84	DIRECT PAYMENTS	V002085104
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2457.68	DIRECT PAYMENTS	V002085105
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085106
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2937.48	DIRECT PAYMENTS	V002085107
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-210.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085108
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	388.92	DIRECT PAYMENTS	V002085109
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	7038.60	DIRECT PAYMENTS	V002085110
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1315.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085111
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5079.56	DIRECT PAYMENTS	V002085112
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-55.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085113
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	731.40	DIRECT PAYMENTS	V002085114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1466.08	DIRECT PAYMENTS	V002085115
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-316.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085116
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1849.44	DIRECT PAYMENTS	V002085117
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-365.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085118
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	771.48	DIRECT PAYMENTS	V002085119
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2386.68	DIRECT PAYMENTS	V002085120
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085121
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3010.08	DIRECT PAYMENTS	V002085122
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-244.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085123
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1080.68	DIRECT PAYMENTS	V002085124
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-129.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085125

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1932.00	DIRECT PAYMENTS	V002085126
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-343.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085127
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1955.28	DIRECT PAYMENTS	V002085128
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	34.62	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085129
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085130
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085131
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1572.00	DIRECT PAYMENTS	V002085132
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1572.00	DIRECT PAYMENTS	V002085133
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1572.00	DIRECT PAYMENTS	V002085134
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1572.00	DIRECT PAYMENTS	V002085135
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085136
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-208.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085137
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2113.28	DIRECT PAYMENTS	V002085138
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-402.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085139
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	127.14	DIRECT PAYMENTS	V002085140
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	395.52	DIRECT PAYMENTS	V002085141
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	395.52	DIRECT PAYMENTS	V002085142
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	395.52	DIRECT PAYMENTS	V002085143
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2732.88	DIRECT PAYMENTS	V002085144
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1766.68	DIRECT PAYMENTS	V002085145
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085146
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	976.28	DIRECT PAYMENTS	V002085147
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-269.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085148
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	756.00	DIRECT PAYMENTS	V002085149
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1885.20	DIRECT PAYMENTS	V002085150
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-110.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085151
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	845.24	DIRECT PAYMENTS	V002085152
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2352.00	DIRECT PAYMENTS	V002085153
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1396.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085154
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2802.96	DIRECT PAYMENTS	V002085155
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085156
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1797.32	DIRECT PAYMENTS	V002085157
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-271.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085158
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	800.28	DIRECT PAYMENTS	V002085159
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1149.68	DIRECT PAYMENTS	V002085160
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085161
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1810.56	DIRECT PAYMENTS	V002085162
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085163
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1170.04	DIRECT PAYMENTS	V002085164
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-531.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085165
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2260.60	DIRECT PAYMENTS	V002085166
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1257.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085167
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1140.60	DIRECT PAYMENTS	V002085168
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-345.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085169
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085170
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1091.60	DIRECT PAYMENTS	V002085171
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1360.00	DIRECT PAYMENTS	V002085172
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-237.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085173
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	240.00	DIRECT PAYMENTS	V002085174
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2180.00	DIRECT PAYMENTS	V002085175
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085176
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	753.24	DIRECT PAYMENTS	V002085177
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085178
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3172.16	DIRECT PAYMENTS	V002085179
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085180
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4323.20	DIRECT PAYMENTS	V002085181
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-497.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085182

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1543.52	DIRECT PAYMENTS	V002085183
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4754.92	DIRECT PAYMENTS	V002085186
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-99.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085187
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	66.03	DIRECT PAYMENTS	V002085188
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	77.04	DIRECT PAYMENTS	V002085189
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	443.28	DIRECT PAYMENTS	V002085190
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085191
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2281.28	DIRECT PAYMENTS	V002085192
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085193
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1540.00	DIRECT PAYMENTS	V002085194
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	920.76	DIRECT PAYMENTS	V002085195
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-260.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085196
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1028.80	DIRECT PAYMENTS	V002085197
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-164.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085198
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	798.60	DIRECT PAYMENTS	V002085199
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-714.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085200
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1290.00	DIRECT PAYMENTS	V002085201
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-260.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085202
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	496.00	DIRECT PAYMENTS	V002085203
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	605.84	DIRECT PAYMENTS	V002085204
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5395.40	DIRECT PAYMENTS	V002085205
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	384.00	DIRECT PAYMENTS	V002085206
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-130.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085207
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2929.96	DIRECT PAYMENTS	V002085208
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	357.03	DIRECT PAYMENTS	V002085209
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	751.88	DIRECT PAYMENTS	V002085210
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1726.32	DIRECT PAYMENTS	V002085211
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-356.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085212
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4280.88	DIRECT PAYMENTS	V002085213
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085214
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4664.12	DIRECT PAYMENTS	V002085215
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-162.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085216
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1931.48	DIRECT PAYMENTS	V002085217
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085218
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4071.24	DIRECT PAYMENTS	V002085219
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-172.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085220
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1433.04	DIRECT PAYMENTS	V002085221
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	557.40	DIRECT PAYMENTS	V002085222
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2741.20	DIRECT PAYMENTS	V002085223
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085224
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1049.00	DIRECT PAYMENTS	V002085225
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-156.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085226
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1474.52	DIRECT PAYMENTS	V002085227
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-427.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085228
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1812.28	DIRECT PAYMENTS	V002085229
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2675.84	DIRECT PAYMENTS	V002085230
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085231
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	272.08	DIRECT PAYMENTS	V002085232
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-169.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085233
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2844.56	DIRECT PAYMENTS	V002085234
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-292.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085235
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1395.08	DIRECT PAYMENTS	V002085236
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	922.08	DIRECT PAYMENTS	V002085237
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	690.00	DIRECT PAYMENTS	V002085238
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	861.24	DIRECT PAYMENTS	V002085239
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3244.08	DIRECT PAYMENTS	V002085240
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-528.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085241

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1397.08	DIRECT PAYMENTS	V002085242
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	324.00	DIRECT PAYMENTS	V002085243
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1008.00	DIRECT PAYMENTS	V002085244
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-804.00	DIRECT PAYMENTS	V002085245
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1008.00	DIRECT PAYMENTS	V002085246
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	6.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085247
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	50.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085248
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	50.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085249
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-50.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085250
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	494.40	DIRECT PAYMENTS	V002085251
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-474.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085252
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1450.76	DIRECT PAYMENTS	V002085253
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	894.08	DIRECT PAYMENTS	V002085254
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	848.92	DIRECT PAYMENTS	V002085255
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-253.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085256
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1610.32	DIRECT PAYMENTS	V002085257
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-381.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085258
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1357.28	DIRECT PAYMENTS	V002085259
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	345.02	DIRECT PAYMENTS	V002085260
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3260.72	DIRECT PAYMENTS	V002085261
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3260.72	DIRECT PAYMENTS	V002085262
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1192.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085263
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	419.44	DIRECT PAYMENTS	V002085264
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	257.52	DIRECT PAYMENTS	V002085265
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	472.41	DIRECT PAYMENTS	V002085266
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	629.88	DIRECT PAYMENTS	V002085267
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	629.88	DIRECT PAYMENTS	V002085268
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1502.72	DIRECT PAYMENTS	V002085269
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1122.76	DIRECT PAYMENTS	V002085270
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-430.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085271
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2759.32	DIRECT PAYMENTS	V002085272
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-708.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085273
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	971.88	DIRECT PAYMENTS	V002085274
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085275
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	855.16	DIRECT PAYMENTS	V002085276
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	468.00	DIRECT PAYMENTS	V002085277
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-163.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085278
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	849.32	DIRECT PAYMENTS	V002085279
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-90.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085280
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1192.60	DIRECT PAYMENTS	V002085281
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-355.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085282
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	236.25	DIRECT PAYMENTS	V002085283
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	735.00	DIRECT PAYMENTS	V002085284
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	35.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085285
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-167.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085286
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3857.64	DIRECT PAYMENTS	V002085287
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1027.00	DIRECT PAYMENTS	V002085288
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-106.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085289
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1064.76	DIRECT PAYMENTS	V002085290
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	926.32	DIRECT PAYMENTS	V002085291
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1000.16	DIRECT PAYMENTS	V002085292
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-532.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085293
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1532.00	DIRECT PAYMENTS	V002085294
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1814.36	DIRECT PAYMENTS	V002085295
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-468.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085296
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	653.08	DIRECT PAYMENTS	V002085297
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1718.52	DIRECT PAYMENTS	V002085298

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1963.92	DIRECT PAYMENTS	V002085299
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-507.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085300
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2062.64	DIRECT PAYMENTS	V002085301
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-558.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085302
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1214.44	DIRECT PAYMENTS	V002085303
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	663.03	DIRECT PAYMENTS	V002085304
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4641.20	DIRECT PAYMENTS	V002085305
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4641.20	DIRECT PAYMENTS	V002085306
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-504.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085307
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-504.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085308
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1564.68	DIRECT PAYMENTS	V002085309
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	638.12	DIRECT PAYMENTS	V002085310
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2526.40	DIRECT PAYMENTS	V002085311
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085312
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	7368.50	DIRECT PAYMENTS	V002085313
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2088.00	DIRECT PAYMENTS	V002085314
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-286.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085315
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2036.16	DIRECT PAYMENTS	V002085316
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4429.08	DIRECT PAYMENTS	V002085317
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2538.00	DIRECT PAYMENTS	V002085318
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085319
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1114.92	DIRECT PAYMENTS	V002085320
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-205.24	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085321
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	800.40	DIRECT PAYMENTS	V002085322
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	641.04	DIRECT PAYMENTS	V002085323
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	614.40	DIRECT PAYMENTS	V002085324
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-429.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085325
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3325.88	DIRECT PAYMENTS	V002085326
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085327
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1034.52	DIRECT PAYMENTS	V002085328
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-460.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085329
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	8046.20	DIRECT PAYMENTS	V002085330
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085331
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085332
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	734.24	DIRECT PAYMENTS	V002085333
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-456.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085334
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	894.20	DIRECT PAYMENTS	V002085335
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-114.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085336
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5200.00	DIRECT PAYMENTS	V002085337
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-301.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085338
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2367.04	DIRECT PAYMENTS	V002085339
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2350.28	DIRECT PAYMENTS	V002085340
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	685.72	DIRECT PAYMENTS	V002085341
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-344.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085342
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4702.64	DIRECT PAYMENTS	V002085343
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-332.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085344
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1023.20	DIRECT PAYMENTS	V002085345
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085346
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085347
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1860.00	DIRECT PAYMENTS	V002085348
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-147.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085349
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1458.12	DIRECT PAYMENTS	V002085350
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-219.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085351
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3748.76	DIRECT PAYMENTS	V002085352
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1037.00	DIRECT PAYMENTS	V002085353
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1227.20	DIRECT PAYMENTS	V002085354
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085355

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	719.88	DIRECT PAYMENTS	V002085356
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-557.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085357
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1064.00	DIRECT PAYMENTS	V002085358
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3015.08	DIRECT PAYMENTS	V002085359
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-226.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085360
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1158.00	DIRECT PAYMENTS	V002085361
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-385.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085362
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1200.00	DIRECT PAYMENTS	V002085363
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-410.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085364
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1841.92	DIRECT PAYMENTS	V002085365
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-291.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085366
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1243.76	DIRECT PAYMENTS	V002085367
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	806.52	DIRECT PAYMENTS	V002085368
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	377.92	DIRECT PAYMENTS	V002085369
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	530.56	DIRECT PAYMENTS	V002085370
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-58.13	DIRECT PAYMENTS	V002085371
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	770.00	DIRECT PAYMENTS	V002085372
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	770.00	DIRECT PAYMENTS	V002085373
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085374
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-406.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085375
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	587.48	DIRECT PAYMENTS	V002085376
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2440.08	DIRECT PAYMENTS	V002085377
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	271.12	DIRECT PAYMENTS	V002085378
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1588.12	DIRECT PAYMENTS	V002085379
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2745.24	DIRECT PAYMENTS	V002085380
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-243.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085381
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	708.60	DIRECT PAYMENTS	V002085382
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085383
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	533.12	DIRECT PAYMENTS	V002085384
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	524.00	DIRECT PAYMENTS	V002085385
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085386
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1800.00	DIRECT PAYMENTS	V002085387
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-256.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085388
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1292.84	DIRECT PAYMENTS	V002085389
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	829.20	DIRECT PAYMENTS	V002085390
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1710.64	DIRECT PAYMENTS	V002085391
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	837.52	DIRECT PAYMENTS	V002085392
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-11.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085393
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	582.16	DIRECT PAYMENTS	V002085394
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3725.04	DIRECT PAYMENTS	V002085395
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	532.55	DIRECT PAYMENTS	V002085396
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	20.12	DIRECT PAYMENTS	V002085397
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	514.08	DIRECT PAYMENTS	V002085398
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1646.20	DIRECT PAYMENTS	V002085399
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-212.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085400
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	215.96	DIRECT PAYMENTS	V002085401
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1263.24	DIRECT PAYMENTS	V002085402
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2884.00	DIRECT PAYMENTS	V002085403
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	548.40	DIRECT PAYMENTS	V002085406
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-33.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085407
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2000.00	DIRECT PAYMENTS	V002085408
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3115.64	DIRECT PAYMENTS	V002085409
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1372.00	DIRECT PAYMENTS	V002085410
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-576.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085411
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1195.60	DIRECT PAYMENTS	V002085412
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-580.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085413
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	808.96	DIRECT PAYMENTS	V002085414

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-360.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085415
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1297.76	DIRECT PAYMENTS	V002085416
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-560.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085417
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	802.52	DIRECT PAYMENTS	V002085418
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1400.00	DIRECT PAYMENTS	V002085419
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-604.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085420
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-448.84	DIRECT PAYMENTS	V002085421
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1289.24	DIRECT PAYMENTS	V002085422
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3200.00	DIRECT PAYMENTS	V002085423
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085424
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1888.00	DIRECT PAYMENTS	V002085425
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-441.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085426
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	323.08	DIRECT PAYMENTS	V002085427
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-3.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085428
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4919.48	DIRECT PAYMENTS	V002085429
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2806.68	DIRECT PAYMENTS	V002085430
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4880.00	DIRECT PAYMENTS	V002085431
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-386.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085432
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	730.00	DIRECT PAYMENTS	V002085433
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	136.12	DIRECT PAYMENTS	V002085434
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2173.20	DIRECT PAYMENTS	V002085435
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1196.96	DIRECT PAYMENTS	V002085436
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085437
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1036.00	DIRECT PAYMENTS	V002085438
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	702.20	DIRECT PAYMENTS	V002085439
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	239.34	DIRECT PAYMENTS	V002085440
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	248.20	DIRECT PAYMENTS	V002085441
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	248.20	DIRECT PAYMENTS	V002085442
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	740.04	DIRECT PAYMENTS	V002085443
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	759.36	DIRECT PAYMENTS	V002085444
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-691.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085445
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	96.00	DIRECT PAYMENTS	V002085446
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	672.00	DIRECT PAYMENTS	V002085447
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	672.00	DIRECT PAYMENTS	V002085448
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	531.04	DIRECT PAYMENTS	V002085449
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-113.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085450
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2060.00	DIRECT PAYMENTS	V002085451
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-450.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085452
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085453
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1423.80	DIRECT PAYMENTS	V002085454
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-380.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085455
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1014.76	DIRECT PAYMENTS	V002085456
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	255.56	DIRECT PAYMENTS	V002085457
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	871.72	DIRECT PAYMENTS	V002085458
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1111.52	DIRECT PAYMENTS	V002085459
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-543.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085460
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	388.88	DIRECT PAYMENTS	V002085461
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1356.44	DIRECT PAYMENTS	V002085462
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	92.80	DIRECT PAYMENTS	V002085463
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	866.16	DIRECT PAYMENTS	V002085464
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2402.80	DIRECT PAYMENTS	V002085465
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-416.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085466
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1131.20	DIRECT PAYMENTS	V002085467
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-457.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085468
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	452.48	DIRECT PAYMENTS	V002085469
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	605.72	DIRECT PAYMENTS	V002085470
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085471

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1253.84	DIRECT PAYMENTS	V002085472
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-105.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085473
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2725.00	DIRECT PAYMENTS	V002085474
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-533.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085475
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	622.60	DIRECT PAYMENTS	V002085476
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-379.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085477
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	570.00	DIRECT PAYMENTS	V002085478
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	160.00	DIRECT PAYMENTS	V002085479
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1808.00	DIRECT PAYMENTS	V002085480
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-537.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085481
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	700.20	DIRECT PAYMENTS	V002085482
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-39.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085483
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	510.24	DIRECT PAYMENTS	V002085484
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1948.80	DIRECT PAYMENTS	V002085485
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1948.80	DIRECT PAYMENTS	V002085486
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-107.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085487
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-143.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085488
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2425.00	DIRECT PAYMENTS	V002085489
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-360.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085490
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1663.92	DIRECT PAYMENTS	V002085491
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1164.92	DIRECT PAYMENTS	V002085492
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-176.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085493
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	710.84	DIRECT PAYMENTS	V002085494
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-453.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085495
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1815.08	DIRECT PAYMENTS	V002085496
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2169.44	DIRECT PAYMENTS	V002085497
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-240.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2120.28	DIRECT PAYMENTS	V002085499
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-107.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085500
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	600.00	DIRECT PAYMENTS	V002085501
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1298.68	DIRECT PAYMENTS	V002085502
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-309.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085503
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2539.88	DIRECT PAYMENTS	V002085504
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-482.00	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085505
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	894.24	DIRECT PAYMENTS	V002085508
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-568.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085509
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	227.36	DIRECT PAYMENTS	V002085510
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	4096.60	DIRECT PAYMENTS	V002085511
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-123.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085512
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	868.72	DIRECT PAYMENTS	V002085513
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	667.80	DIRECT PAYMENTS	V002085514
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1260.00	DIRECT PAYMENTS	V002085515
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-521.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085516
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1466.72	DIRECT PAYMENTS	V002085517
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085518
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2024.96	DIRECT PAYMENTS	V002085519
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-731.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085520
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	757.80	DIRECT PAYMENTS	V002085521
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-268.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085522
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	796.56	DIRECT PAYMENTS	V002085523
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-240.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085524
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	769.80	DIRECT PAYMENTS	V002085525
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	939.80	DIRECT PAYMENTS	V002085526
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	264.41	DIRECT PAYMENTS	V002085527
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	740.36	DIRECT PAYMENTS	V002085528
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	740.36	DIRECT PAYMENTS	V002085529
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2027.20	DIRECT PAYMENTS	V002085530

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-24.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085531
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-48.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085532
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-90.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085533
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-103.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085534
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1234.72	DIRECT PAYMENTS	V002085535
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-146.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085536
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1118.96	DIRECT PAYMENTS	V002085537
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-439.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1658.00	DIRECT PAYMENTS	V002085539
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-826.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085540
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	39.84	DIRECT PAYMENTS	V002085541
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	185.92	DIRECT PAYMENTS	V002085542
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-43.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085543
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	536.32	DIRECT PAYMENTS	V002085544
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1336.96	DIRECT PAYMENTS	V002085545
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-450.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085546
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5485.16	DIRECT PAYMENTS	V002085547
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	166.68	DIRECT PAYMENTS	V002085548
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2725.52	DIRECT PAYMENTS	V002085549
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1623.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085550
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	846.48	DIRECT PAYMENTS	V002085551
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2115.08	DIRECT PAYMENTS	V002085552
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085553
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	854.16	DIRECT PAYMENTS	V002085554
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-37.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085555
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	8254.44	DIRECT PAYMENTS	V002085556
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	8254.44	DIRECT PAYMENTS	V002085557
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1260.00	DIRECT PAYMENTS	V002085558
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-27.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085559
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1294.80	DIRECT PAYMENTS	V002085560
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1394.12	DIRECT PAYMENTS	V002085561
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	872.48	DIRECT PAYMENTS	V002085562
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-392.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085563
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	273.04	DIRECT PAYMENTS	V002085564
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	138.48	DIRECT PAYMENTS	V002085565
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	549.92	DIRECT PAYMENTS	V002085566
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-95.16	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085567
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	790.79	DIRECT PAYMENTS	V002085568
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	820.08	DIRECT PAYMENTS	V002085569
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	726.76	DIRECT PAYMENTS	V002085570
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	663.64	DIRECT PAYMENTS	V002085571
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-471.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085572
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	822.16	DIRECT PAYMENTS	V002085573
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1220.40	DIRECT PAYMENTS	V002085574
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-327.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085575
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	358.08	DIRECT PAYMENTS	V002085576
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	718.08	DIRECT PAYMENTS	V002085577
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-63.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085578
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1329.68	DIRECT PAYMENTS	V002085579
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	240.00	DIRECT PAYMENTS	V002085580
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	869.88	DIRECT PAYMENTS	V002085581
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2979.00	DIRECT PAYMENTS	V002085582
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-439.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085583
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	419.80	DIRECT PAYMENTS	V002085584
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1352.16	DIRECT PAYMENTS	V002085585
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	360.04	DIRECT PAYMENTS	V002085586
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	402.28	DIRECT PAYMENTS	V002085587

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1170.80	DIRECT PAYMENTS	V002085588
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-447.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085589
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	884.88	DIRECT PAYMENTS	V002085590
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1196.00	DIRECT PAYMENTS	V002085591
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-378.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085592
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3438.36	DIRECT PAYMENTS	V002085593
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	361.60	DIRECT PAYMENTS	V002085594
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	739.40	DIRECT PAYMENTS	V002085595
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-215.32	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085596
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2092.00	DIRECT PAYMENTS	V002085597
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1692.56	DIRECT PAYMENTS	V002085598
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-338.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085599
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	650.76	DIRECT PAYMENTS	V002085600
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-505.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085601
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	396.76	DIRECT PAYMENTS	V002085602
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	872.92	DIRECT PAYMENTS	V002085603
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-604.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085604
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	751.00	DIRECT PAYMENTS	V002085605
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-53.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085606
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3744.64	DIRECT PAYMENTS	V002085607
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-407.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085608
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	576.00	DIRECT PAYMENTS	V002085609
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	922.88	DIRECT PAYMENTS	V002085610
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-180.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085611
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	631.28	DIRECT PAYMENTS	V002085612
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-109.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085613
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	341.44	DIRECT PAYMENTS	V002085614
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	491.72	DIRECT PAYMENTS	V002085615
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1296.60	DIRECT PAYMENTS	V002085616
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	828.00	DIRECT PAYMENTS	V002085617
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	16.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085618
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	16.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085619
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	16.40	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085620
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-180.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085621
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	959.68	DIRECT PAYMENTS	V002085622
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2867.89	DIRECT PAYMENTS	V002085623
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1210.88	DIRECT PAYMENTS	V002085624
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1476.00	DIRECT PAYMENTS	V002085625
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-143.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085626
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	575.22	DIRECT PAYMENTS	V002085627
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2698.96	DIRECT PAYMENTS	V002085628
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	113.24	DIRECT PAYMENTS	V002085629
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	405.88	DIRECT PAYMENTS	V002085630
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	850.50	DIRECT PAYMENTS	V002085631
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1323.00	DIRECT PAYMENTS	V002085632
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1323.00	DIRECT PAYMENTS	V002085633
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2676.40	DIRECT PAYMENTS	V002085634
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-59.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085635
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	139.29	DIRECT PAYMENTS	V002085636
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	390.00	DIRECT PAYMENTS	V002085637
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2240.00	DIRECT PAYMENTS	V002085638
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1222.76	DIRECT PAYMENTS	V002085639
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1029.04	DIRECT PAYMENTS	V002085640
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	563.08	DIRECT PAYMENTS	V002085641
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	845.84	DIRECT PAYMENTS	V002085642
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	455.40	DIRECT PAYMENTS	V002085643
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1640.00	DIRECT PAYMENTS	V002085644

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	576.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085645
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-576.08	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085646
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1176.12	DIRECT PAYMENTS	V002085647
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-846.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085648
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	567.04	DIRECT PAYMENTS	V002085649
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3183.16	DIRECT PAYMENTS	V002085650
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085651
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	362.24	DIRECT PAYMENTS	V002085652
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-23.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085653
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1217.12	DIRECT PAYMENTS	V002085654
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-614.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085655
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	680.56	DIRECT PAYMENTS	V002085658
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	289.28	DIRECT PAYMENTS	V002085659
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-203.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085660
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2752.84	DIRECT PAYMENTS	V002085661
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-2.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085662
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	265.28	DIRECT PAYMENTS	V002085663
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-35.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085664
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	772.00	DIRECT PAYMENTS	V002085665
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1065.32	DIRECT PAYMENTS	V002085666
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085667
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085668
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085669
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-42.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085670
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	491.12	DIRECT PAYMENTS	V002085671
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-8.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085672
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	624.88	DIRECT PAYMENTS	V002085673
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-19.04	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085674
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	756.24	DIRECT PAYMENTS	V002085675
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1.68	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085676
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1033.68	DIRECT PAYMENTS	V002085677
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1372.00	DIRECT PAYMENTS	V002085678
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-457.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085679
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	400.00	DIRECT PAYMENTS	V002085680
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	759.36	DIRECT PAYMENTS	V002085681
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-426.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085682
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	300.20	DIRECT PAYMENTS	V002085683
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	661.80	DIRECT PAYMENTS	V002085684
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-557.60	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085685
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	482.36	DIRECT PAYMENTS	V002085686
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	810.52	DIRECT PAYMENTS	V002085687
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1148.96	DIRECT PAYMENTS	V002085688
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-447.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085689
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	640.00	DIRECT PAYMENTS	V002085690
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-86.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085691
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1086.24	DIRECT PAYMENTS	V002085694
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2172.60	DIRECT PAYMENTS	V002085695
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-139.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085696
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2856.00	DIRECT PAYMENTS	V002085697
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1052.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085698
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	688.68	DIRECT PAYMENTS	V002085699
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1581.88	DIRECT PAYMENTS	V002085700
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1185.92	DIRECT PAYMENTS	V002085701
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-318.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085702
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	671.20	DIRECT PAYMENTS	V002085703
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2264.60	DIRECT PAYMENTS	V002085704
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-486.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085705

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	240.00	DIRECT PAYMENTS	V002085706
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	503.16	DIRECT PAYMENTS	V002085707
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	277.88	DIRECT PAYMENTS	V002085708
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1111.52	DIRECT PAYMENTS	V002085709
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1111.52	DIRECT PAYMENTS	V002085710
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-555.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085711
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-1111.52	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085712
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	200.00	DIRECT PAYMENTS	V002085713
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	926.60	DIRECT PAYMENTS	V002085714
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-259.12	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085715
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1201.28	DIRECT PAYMENTS	V002085716
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-167.28	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085717
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	419.96	DIRECT PAYMENTS	V002085718
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	646.72	DIRECT PAYMENTS	V002085719
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1717.88	DIRECT PAYMENTS	V002085720
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-457.44	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085721
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	322.72	DIRECT PAYMENTS	V002085722
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1840.48	DIRECT PAYMENTS	V002085723
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1433.20	DIRECT PAYMENTS	V002085724
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	546.84	DIRECT PAYMENTS	V002085725
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	876.92	DIRECT PAYMENTS	V002085726
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-345.88	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085727
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1952.12	DIRECT PAYMENTS	V002085728
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	576.60	DIRECT PAYMENTS	V002085729
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-106.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085730
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	857.52	DIRECT PAYMENTS	V002085733
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-54.36	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085734
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	452.00	DIRECT PAYMENTS	V002085735
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085736
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085737
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085738
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085739
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085740
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085741
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085742
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085743
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085744
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085745

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	387.84	DIRECT PAYMENTS	V002085765
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2000.20	DIRECT PAYMENTS	V002085766
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-43.64	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085767
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	573.80	DIRECT PAYMENTS	V002085768
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	652.80	DIRECT PAYMENTS	V002085769
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-252.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085770
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	59.90	DIRECT PAYMENTS	V002085771
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	167.72	DIRECT PAYMENTS	V002085772
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	981.48	DIRECT PAYMENTS	V002085773
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1134.96	DIRECT PAYMENTS	V002085774
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-531.56	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085775
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3537.20	DIRECT PAYMENTS	V002085776
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	784.00	DIRECT PAYMENTS	V002085777
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1236.00	DIRECT PAYMENTS	V002085778
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-38.92	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085779
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	958.24	DIRECT PAYMENTS	V002085780
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-562.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085781
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	860.32	DIRECT PAYMENTS	V002085782
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	506.24	DIRECT PAYMENTS	V002085783
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	804.00	DIRECT PAYMENTS	V002085784
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-84.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085785
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	736.32	DIRECT PAYMENTS	V002085788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	441.00	DIRECT PAYMENTS	V002085791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	404.25	DIRECT PAYMENTS	V002085792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2058.00	DIRECT PAYMENTS	V002085793
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	947.00	DIRECT PAYMENTS	V002085794
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	660.24	DIRECT PAYMENTS	V002085795
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	660.24	DIRECT PAYMENTS	V002085796
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	965.08	DIRECT PAYMENTS	V002085797
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1436.20	DIRECT PAYMENTS	V002085798
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1436.20	DIRECT PAYMENTS	V002085799
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1436.20	DIRECT PAYMENTS	V002085800
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	609.20	DIRECT PAYMENTS	V002085801
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-89.76	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085802
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1435.36	DIRECT PAYMENTS	V002085803
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1435.36	DIRECT PAYMENTS	V002085804
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-77.96	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085805
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-242.48	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085806</

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-223.80	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085826
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-271.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085827
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-271.20	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002085828
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085829
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	933.68	DIRECT PAYMENTS	V002085830
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	462.12	DIRECT PAYMENTS	V002085831
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-341.96	DIRECT PAYMENTS	V002085832
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	-683.92	DIRECT PAYMENTS	V002085833
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	341.96	DIRECT PAYMENTS	V002085834
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	683.92	DIRECT PAYMENTS	V002085835
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	683.92	DIRECT PAYMENTS	V002085836
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	539.80	DIRECT PAYMENTS	V002085837
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	769.00	DIRECT PAYMENTS	V002085838
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	5395.40	DIRECT PAYMENTS	V002085839
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	438.39	DIRECT PAYMENTS	V002085840
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	491.00	DIRECT PAYMENTS	V002085841
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1845.84	DIRECT PAYMENTS	V002085842
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	383.60	DIRECT PAYMENTS	V002085843
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	651.92	DIRECT PAYMENTS	V002085844
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	100.00	DIRECT PAYMENTS	V002085845
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085846
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	605.88	DIRECT PAYMENTS	V002085847
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085848
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085849
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1507.84	DIRECT PAYMENTS	V002085850
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1125.32	DIRECT PAYMENTS	V002085851
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1168.48	DIRECT PAYMENTS	V002085852
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1211.76	DIRECT PAYMENTS	V002085853
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	3108.00	DIRECT PAYMENTS	V002085854
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	294.00	DIRECT PAYMENTS	V002085855
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1029.00	DIRECT PAYMENTS	V002085856
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1029.00	DIRECT PAYMENTS	V002085857
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	186.48	DIRECT PAYMENTS	V002085858
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1044.28	DIRECT PAYMENTS	V002085859
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1072.93	DIRECT PAYMENTS	V002085860
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1044.28	DIRECT PAYMENTS	V002085861
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1044.28	DIRECT PAYMENTS	V002085862
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085864
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	204.04	DIRECT PAYMENTS	V002085865
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	319.66	DIRECT PAYMENTS	V002085866
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1491.76	DIRECT PAYMENTS	V002085867
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1491.76	DIRECT PAYMENTS	V002085868
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1491.76	DIRECT PAYMENTS	V002085869
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085870
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	175.00	DIRECT PAYMENTS	V002085871
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085872
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2134.57	DIRECT PAYMENTS	V002085873
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	2988.40	DIRECT PAYMENTS	V002085874
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	1257.40	DIRECT PAYMENTS	V002085875
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085876
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085877
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	250.00	DIRECT PAYMENTS	V002085878
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	214.05	DIRECT PAYMENTS	V002085879
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085880
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085881
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085882

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085883
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085884
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	461.04	DIRECT PAYMENTS	V002085885
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	635.64	DIRECT PAYMENTS	V002085886
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	30/06/2023	635.64	DIRECT PAYMENTS	V002085887
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	THINK EQUAL	28/06/2023	14160.00	ACTIVITIES	V002085905
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	TOXICOLOGY UK LTD	28/06/2023	117.00	TOXICOLOGY PAYMENTS	V002085906
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/06/2023	240.00	TRAINING	V002085913
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	28/06/2023	240.00	TRAINING	V002085914
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	28/06/2023	208.00	TRAINING	V002085915
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	28/06/2023	240.00	TRAINING	V002085916
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	28/06/2023	240.00	TRAINING	V002085917
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	28/06/2023	240.00	TRAINING	V002085917
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	28/06/2023	248.00	TRAINING	V002085918
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	28/06/2023	248.00	TRAINING	V002085918
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	28/06/2023	264.00	TRAINING	V002085919
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	28/06/2023	200.00	TRAINING	V002085919
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	28/06/2023	8.00	TRAINING	V002085919
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	28/06/2023	144.00	TRAINING	V002085919
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	28/06/2023	72.00	TRAINING	V002085919
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085921
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	196.77	EXPENSES - GENERAL	V002085923
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/06/2023	975.00	FEES / COMMISSION	V002085925
ROCHDALE BOROUGH COUNCIL	28/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	28/06/2023	90.00	TRAINING-QUALIFICATION	V002085929
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085930
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085931
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085932
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085933
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085934
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	30/06/2023	157.80	MATERIAL - GENERAL	V002085942
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	184.17	EXPENSES - GENERAL	V002085954
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	197.67	EXPENSES - GENERAL	V002085955
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	29/06/2023	196.77	EXPENSES - GENERAL	V002085956
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	29/06/2023	173.37	EXPENSES - GENERAL	V002085957
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	UK MILITARY MENTORS LTD	28/06/2023	-34.75	CONTRACT INCOME	V002085961
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	28/06/2023	-4.88	CONTRACT INCOME	V002085962
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/06/2023	1625.00	FEES / COMMISSION	V002085990
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/06/2023	975.00	FEES / COMMISSION	V002085991
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/06/2023	650.00	FEES / COMMISSION	V002085992
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	29/06/2023	325.00	FEES / COMMISSION	V002085993
ROCHDALE BOROUGH COUNCIL	28/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/06/2023	15.00	CHILDRENS SUBSISTENCE	V002085994
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	29/06/2023	52706.87	MINOR BUILDING WORKS	V002085995
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085997
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085998
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002085999
ROCHDALE BOROUGH COUNCIL	28/06/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	28/06/2023	173.37	EXPENSES - GENERAL	V002086000
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	29/06/2023	96.10	MATERIAL - GENERAL	V002086002
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	29/06/2023	17.50	MATERIAL - GENERAL	V002086003
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	30/06/2023	1105.80	RESIDENTIAL LONG TERM	V002086080
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086086
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086086
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	5564.24	RESIDENTIAL LONG TERM	V002086087
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	4500.78	RESIDENTIAL LONG TERM	V002086088
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	538.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086089
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086090
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086091
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	30/06/2023	1755.20	RESIDENTIAL LONG TERM	V002086092

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	30/06/2023	1755.20	RESIDENTIAL LONG TERM	V002086092
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	30/06/2023	1233.92	RESIDENTIAL LONG TERM	V002086093
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	3344.50	RESIDENTIAL LONG TERM	V002086094
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	3344.50	RESIDENTIAL LONG TERM	V002086094
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FREEHOLD COTTAGE	30/06/2023	1452.50	RESIDENTIAL LONG TERM	V002086095
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1462.02	NURSING LONG TERM	V002086096
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1462.02	NURSING LONG TERM	V002086096
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086097
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086098
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	30/06/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086099
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	30/06/2023	3174.60	RESIDENTIAL LONG TERM	V002086100
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086101
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086101
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1096.80	RESIDENTIAL LONG TERM	V002086102
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1096.80	RESIDENTIAL LONG TERM	V002086102
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086103
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086103
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086104
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086104
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002086105
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002086105
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086106
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086106
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	30/06/2023	1233.92	RESIDENTIAL LONG TERM	V002086107
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	22.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086108
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	22.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086108
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086109
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086109
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086110
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086110
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086111
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086111
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086112
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	45.24	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086112
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086113
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086113
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	69.80	RESIDENTIAL LONG TERM	V002086114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	69.80	RESIDENTIAL LONG TERM	V002086114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086115
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086115
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086116
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086116
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086117
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086117
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086118
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	139.60	RESIDENTIAL LONG TERM	V002086118
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086119
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086119
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086120
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	403.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086120
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1096.80	RESIDENTIAL LONG TERM	V002086121
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1096.80	RESIDENTIAL LONG TERM	V002086121
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086122
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	2399.78	RESIDENTIAL LONG TERM	V002086123
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	30/06/2023	4049.14	RESIDENTIAL LONG TERM	V002086124
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE LIMITED	30/06/2023	4049.14	RESIDENTIAL LONG TERM	V002086124
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086125
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086125

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086126
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086127
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086128
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086129
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086129
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086130
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086130
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086131
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086131
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	3877.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086132
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	3877.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086133
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	3877.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086134
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002086135
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002086136
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002086137
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	5073.00	RESIDENTIAL LONG TERM	V002086138
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086139
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086140
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086141
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	4234.96	RESIDENTIAL LONG TERM	V002086142
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	4234.96	RESIDENTIAL LONG TERM	V002086142
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	3914.42	RESIDENTIAL LONG TERM	V002086143
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	3914.42	RESIDENTIAL LONG TERM	V002086143
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086144
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	77.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086144
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2489.78	RESIDENTIAL LONG TERM	V002086145
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2489.78	RESIDENTIAL LONG TERM	V002086145
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086146
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	1070.60	RESIDENTIAL LONG TERM	V002086147
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086148
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086148
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086149
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086149
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	4658.74	RESIDENTIAL LONG TERM	V002086150
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	4658.74	RESIDENTIAL LONG TERM	V002086150
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	4658.74	RESIDENTIAL LONG TERM	V002086151
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	30/06/2023	4658.74	RESIDENTIAL LONG TERM	V002086151
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086152

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	1070.60	RESIDENTIAL LONG TERM	V002086163
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	30/06/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086164
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	30/06/2023	1884.98	RESIDENTIAL LONG TERM	V002086165
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2892.28	RESIDENTIAL LONG TERM	V002086166
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086167
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1364.76	RESIDENTIAL LONG TERM	V002086168
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086169
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086169
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086170
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086170
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	-90.39	RESIDENTIAL LONG TERM	V002086171
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	-90.39	RESIDENTIAL LONG TERM	V002086171
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	-1265.40	RESIDENTIAL LONG TERM	V002086172
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	30/06/2023	-1265.40	RESIDENTIAL LONG TERM	V002086172
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086173
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086173
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	30/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086174
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	30/06/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086174
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	30/06/2023	1640.98	RESIDENTIAL LONG TERM	V002086175
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	30/06/2023	1640.98	RESIDENTIAL LONG TERM	V002086175
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	30/06/2023	5953.10	RESIDENTIAL LONG TERM	V002086176
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	2931.38	NURSING LONG TERM - MARKET FACTOR	V002086177
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1570.00	NURSING LONG TERM	V002086178
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086179
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	30/06/2023	3920.00	RESIDENTIAL LONG TERM	V002086180
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	30/06/2023	3920.00	RESIDENTIAL LONG TERM	V002086180
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2988.86	RESIDENTIAL LONG TERM	V002086181
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2988.86	RESIDENTIAL LONG TERM	V002086181
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	2205.70	NURSING LONG TERM	V002086182
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	2205.70	NURSING LONG TERM	V002086182
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	30/06/2023	4562.40	RESIDENTIAL LONG TERM	V002086183
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1146.00	NURSING LONG TERM	V002086184
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1146.00	NURSING LONG TERM	V002086185
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1146.00	NURSING LONG TERM	V002086186
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1276.00	NURSING LONG TERM	V002086187
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1406.00	NURSING LONG TERM	V002086188
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1406.00	NURSING LONG TERM	V002086189
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1406.00	NURSING LONG TERM	V0

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086206
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086207
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086208
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	979.06	RESIDENTIAL LONG TERM	V002086209
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	979.06	RESIDENTIAL LONG TERM	V002086210
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	30/06/2023	979.06	RESIDENTIAL LONG TERM	V002086211
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086212
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2622.88	RESIDENTIAL LONG TERM	V002086213
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086214
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086215
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002086216
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086217
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086218
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086219
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	1070.60	RESIDENTIAL LONG TERM	V002086220
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086221
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086222
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086223
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2313.90	RESIDENTIAL LONG TERM	V002086224
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086225
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1927.38	NURSING LONG TERM	V002086226
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086227
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086228
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086229
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086230
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086231
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086232
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086233
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002086234
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086235
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086236
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086237
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086238
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086239
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086240
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086241
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	64.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086242
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1014.29	NURSING LONG TERM	V002086243
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002086244
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002086245
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002086246
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	917.86	NURSING LONG TERM	V002086247
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086248
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086249
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086250
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086251
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086252
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	47.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086253
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086254
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086255
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086256
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086257
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086258
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086259
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086260
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	1464.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086261
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	4241.50	RESIDENTIAL LONG TERM	V002086262

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002086263
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086264
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	30/06/2023	5546.50	RESIDENTIAL LONG TERM	V002086265
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086266
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086267
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086268
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002086269
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086270
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086271
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086272
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086273
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086274
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086275
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	3338.76	RESIDENTIAL LONG TERM	V002086276
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086277
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	95.43	ASSESSMENT CARE	V002086278
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002086279
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	30/06/2023	1365.32	RESIDENTIAL LONG TERM	V002086280
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	30/06/2023	1573.50	RESIDENTIAL LONG TERM	V002086281
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086282
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086283
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086284
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	2981.48	NURSING LONG TERM	V002086285
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-356.57	RESIDENTIAL LONG TERM	V002086286
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086287
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086288
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086289
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086290
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086291
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086292
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086293
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086294
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1248.00	RESIDENTIAL LONG TERM	V002086295
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1292.00	RESIDENTIAL LONG TERM	V002086296
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086297
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086298
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086299
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086300
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086301
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086302
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086303
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086304
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086305
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	2140.00	RESIDENTIAL LONG TERM	V002086306
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	2140.00	RESIDENTIAL LONG TERM	V002086307
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086308
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086309
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	3338.76	RESIDENTIAL LONG TERM	V002086310
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	30/06/2023	1873.52	RESIDENTIAL LONG TERM	V002086311
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086312
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086313
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002086314
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002086315
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002086316
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1209.62	RESIDENTIAL LONG TERM	V002086317
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1292.44	RESIDENTIAL LONG TERM	V002086318
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1292.44	RESIDENTIAL LONG TERM	V002086319

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1292.44	RESIDENTIAL LONG TERM	V002086320
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1292.44	RESIDENTIAL LONG TERM	V002086321
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	1292.44	RESIDENTIAL LONG TERM	V002086322
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086323
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086324
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086325
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086326
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086327
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086328
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086329
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086330
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROOKDALE CARE HOME LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086331
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086332
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	858.86	RESIDENTIAL LONG TERM	V002086333
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086334
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086335
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086336
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086337
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086338
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086339
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086340
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086341
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086342
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002086343
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	30/06/2023	6368.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086344
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	30/06/2023	909.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086345
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086346
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	1014.98	RESIDENTIAL LONG TERM	V002086347
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	3829.66	RESIDENTIAL LONG TERM	V002086348
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086349
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086350
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	30/06/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086351
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	30/06/2023	3945.36	RESIDENTIAL LONG TERM	V002086352
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086353
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	136.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086354
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	6275.04	RESIDENTIAL LONG TERM	V002086355
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086356
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086357
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086358
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086359
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086360
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086361
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086362
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	-1049.71	RESIDENTIAL LONG TERM	V002086363
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086364
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086365
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1052.43	SHORT TERM CARE - NURSING	V002086366
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - NURSING	V002086367
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	207.14	SHORT TERM CARE - NURSING	V002086368
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086369
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086370
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086371
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086372
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086373
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-572.57	RESIDENTIAL LONG TERM	V002086374
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086375
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086376

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086377
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1372.00	RESIDENTIAL LONG TERM	V002086378
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1372.00	RESIDENTIAL LONG TERM	V002086379
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086380
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1480.60	RESIDENTIAL LONG TERM	V002086381
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086382
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086383
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086384
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086385
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086386
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086387
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1390.00	NURSING LONG TERM	V002086388
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086389
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	30/06/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086390
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	30/06/2023	1420.96	RESIDENTIAL LONG TERM	V002086391
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086392
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086393
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	3497.00	RESIDENTIAL LONG TERM	V002086394
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086395
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	-286.29	RESIDENTIAL LONG TERM	V002086396
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002086397
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	265.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086398
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	7441.80	RESIDENTIAL LONG TERM	V002086399
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086400
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086401
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	679.23	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086402
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	892.20	RESIDENTIAL LONG TERM	V002086403
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086404
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086405
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	82.59	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086406
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	165.18	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086407
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	165.18	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086408
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086409
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086410
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086411
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	1143.52	RESIDENTIAL LONG TERM	V002086412
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	1143.52	RESIDENTIAL LONG TERM	V002086413
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	30/06/2023	1143.52	RESIDENTIAL LONG TERM	V002086414
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002086415
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1487.10	RESIDENTIAL LONG TERM	V002086416
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086417
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086418
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	30/06/2023	1503.22	RESIDENTIAL LONG TERM	V002086419
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086420
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	10821.60	RESIDENTIAL LONG TERM	V002086421
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086422
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086423
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	83.94	RESIDENTIAL LONG TERM	V002086424
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	167.88	RESIDENTIAL LONG TERM	V002086425
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	167.88	RESIDENTIAL LONG TERM	V002086426
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	167.88	RESIDENTIAL LONG TERM	V002086427
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	167.88	RESIDENTIAL LONG TERM	V002086428
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	30/06/2023	1521.68	RESIDENTIAL LONG TERM	V002086429
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086430
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	3541.70	RESIDENTIAL LONG TERM	V002086431
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086432
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086433

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	30/06/2023	1277.68	RESIDENTIAL LONG TERM	V002086434
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	668.00	RESIDENTIAL LONG TERM	V002086435
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086436
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086437
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086438
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	72.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086439
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086440
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086441
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086442
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086443
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	30/06/2023	3076.04	RESIDENTIAL LONG TERM	V002086444
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	5523.34	RESIDENTIAL LONG TERM	V002086445
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	30/06/2023	4339.50	RESIDENTIAL LONG TERM	V002086446
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	326.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086447
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	653.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086448
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	653.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086449
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	653.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086450
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	653.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086451
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086452
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	30/06/2023	4308.28	RESIDENTIAL LONG TERM	V002086453
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086454
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086455
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086456
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086457
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086458
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086459
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086460
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086461
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086462
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	5146.24	NURSING LONG TERM	V002086463
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086464
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086465
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086466
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086467
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	30/06/2023	1479.10	RESIDENTIAL LONG TERM	V002086468
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086469
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086470
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086471
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086472
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	2475.78	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086473
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	30/06/2023	4719.36	RESIDENTIAL LONG TERM	V002086474
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086475
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086476
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	6618.98	RESIDENTIAL LONG TERM	V002086477
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086478
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1390.00	NURSING LONG TERM	V002086479
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086480
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086481
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086482
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086483
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	ASSESSMENT CARE	V002086484
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086485
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086486
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086487
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086488
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	-4128.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086489
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	-5779.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086490

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	-5779.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086491
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	-5779.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086492
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086493
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	2083.06	RESIDENTIAL LONG TERM	V002086494
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086495
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086496
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	475.46	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086497
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	624.54	RESIDENTIAL LONG TERM	V002086498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	30/06/2023	1453.76	RESIDENTIAL LONG TERM	V002086499
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086500
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	-982.29	SHORT TERM CARE - RESIDENTIAL	V002086501
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002086502
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	-245.57	SHORT TERM CARE - RESIDENTIAL	V002086503
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086504
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086505
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086506
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086507
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	-1145.14	ASSESSMENT CARE	V002086508
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1204.00	RESIDENTIAL LONG TERM	V002086509
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1204.00	RESIDENTIAL LONG TERM	V002086510
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	30/06/2023	3675.00	RESIDENTIAL LONG TERM	V002086511
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	-764.29	RESIDENTIAL LONG TERM	V002086512
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	30/06/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002086513
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	30/06/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002086514
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086515
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086516
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	8374.70	RESIDENTIAL LONG TERM	V002086517
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086518
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	1610.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086519
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	3597.70	RESIDENTIAL LONG TERM	V002086520
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086521
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	1087.82	RESIDENTIAL LONG TERM	V002086522
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086523
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086524
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086525
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	-858.86	RESIDENTIAL LONG TERM	V002086526
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086527
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086528
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086529
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086530
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086531
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	10601.60	RESIDENTIAL LONG TERM	V002086532
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086533
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086534
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086535
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1547.16	NURSING LONG TERM	V002086536
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086537
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	30/06/2023	1260.00	RESIDENTIAL LONG TERM	V002086538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086539
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086540
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086541
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	5300.00	RESIDENTIAL LONG TERM	V002086542
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086543
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086544
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086545
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	30/06/2023	1684.90	NURSING LONG TERM	V002086546
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086547

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086548
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086549
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086550
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086551
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086552
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086553
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086554
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1765.24	NURSING LONG TERM	V002086555
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1765.24	NURSING LONG TERM	V002086556
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086557
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086558
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	44.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086559
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086560
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086561
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086562
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	30/06/2023	662.00	RESIDENTIAL LONG TERM	V002086563
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	30/06/2023	1324.00	RESIDENTIAL LONG TERM	V002086564
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086565
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086566
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086567
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086568
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002086569
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	3880.28	NURSING LONG TERM	V002086570
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086571
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	30/06/2023	1325.70	RESIDENTIAL LONG TERM	V002086572
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1145.14	RESIDENTIAL LONG TERM	V002086573
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086574
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-245.57	SHORT TERM CARE - RESIDENTIAL	V002086575
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002086576
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002086577
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002086578
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002086579
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1241.00	SHORT TERM CARE - RESIDENTIAL	V002086580
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002086581
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002086582
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002086583
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002086584
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086585
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	6584.76	RESIDENTIAL LONG TERM	V002086586
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	30/06/2023	477.46	NURSING LONG TERM - MARKET FACTOR	V002086587
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	30/06/2023	4661.48	NURSING LONG TERM	V002086588
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002086589
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086590
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086591
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086592
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086593
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086594
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086595
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086596
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086597
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086598
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002086599
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086601
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086602
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086603
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086604
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	3780.88	RESIDENTIAL LONG TERM	V002086605

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ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086606
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	4714.14	RESIDENTIAL LONG TERM	V002086607
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	1660.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086608
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	3788.90	RESIDENTIAL LONG TERM	V002086609
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	65.74	NURSING LONG TERM	V002086610
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	131.48	NURSING LONG TERM	V002086611
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	131.48	NURSING LONG TERM	V002086612
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	1690.24	NURSING LONG TERM	V002086613
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	1690.24	NURSING LONG TERM	V002086614
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	30/06/2023	1690.24	NURSING LONG TERM	V002086615
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086616
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	30/06/2023	2465.12	RESIDENTIAL LONG TERM	V002086617
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086618
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086619
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086620
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086621
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086622
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086623
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086624
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086625
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086626
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086627
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086628
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086629
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086630
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086631
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086632
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086633
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086634
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002086635
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1049.71	RESIDENTIAL LONG TERM	V002086636
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086637
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086638
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1294.00	RESIDENTIAL LONG TERM	V002086639
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	30/06/2023	2437.10	RESIDENTIAL LONG TERM	V002086640
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086641
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	329.15	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086642
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	30/06/2023	280.73	RESIDENTIAL LONG TERM	V002086643
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086644
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	959.60	NURSING LONG TERM - MARKET FACTOR	V002086645
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	3368.90	NURSING LONG TERM	V002086646
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086647
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086648
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086649
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086650
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	30/06/2023	1070.60	RESIDENTIAL LONG TERM	V002086651
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086652
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086653
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086654
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	82.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086655
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	30/06/2023	3338.76	RESIDENTIAL LONG TERM	V002086656
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086657
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086658
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086659
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086660
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086661
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086662

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086663
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086664
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086665
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086666
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086667
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086668
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086669
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086670
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086671
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1765.78	RESIDENTIAL LONG TERM	V002086672
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086673
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086674
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086675
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086676
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086677
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086678
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086679
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086680
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086681
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	13.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086682
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	190.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086683
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086684
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086685
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086686
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086687
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086688
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	394.34	RESIDENTIAL LONG TERM	V002086689
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	2665.36	RESIDENTIAL LONG TERM	V002086690
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	2570.36	RESIDENTIAL LONG TERM	V002086691
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	2570.36	RESIDENTIAL LONG TERM	V002086692
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	2570.36	RESIDENTIAL LONG TERM	V002086693
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	2570.36	RESIDENTIAL LONG TERM	V002086694
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	3906.36	RESIDENTIAL LONG TERM	V002086695
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086696
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086697
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086698
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086699
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086700
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086701
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086702
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086703
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086704
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086705
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086706
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086707
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086708
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086709
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086710
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086711
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086712
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086713
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086714
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086715
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086716
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086717
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086718
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086719

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	397.14	ASSESSMENT CARE	V002086720
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1390.00	ASSESSMENT CARE	V002086721
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	992.86	ASSESSMENT CARE	V002086722
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	397.14	SHORT TERM CARE - NURSING	V002086723
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086724
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086725
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086726
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - NURSING	V002086727
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - NURSING	V002086728
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086729
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086730
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1450.00	NURSING LONG TERM	V002086731
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086732
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086733
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086734
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086735
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086736
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	30/06/2023	1721.76	RESIDENTIAL LONG TERM	V002086737
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	184.82	NURSING LONG TERM - MARKET FACTOR	V002086738
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1815.18	NURSING LONG TERM	V002086739
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	132.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086740
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086741
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086742
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002086743
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	3970.92	NURSING LONG TERM	V002086744
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086745
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086746
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086747
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086748
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086749
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002086750
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002086751
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086752
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086753
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086754
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086755
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086756
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086757
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	30/06/2023	1203.90	RESIDENTIAL LONG TERM	V002086758
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	95.43	ASSESSMENT CARE	V002086759
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086760
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086761
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	409.29	RESIDENTIAL LONG TERM	V002086762
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002086763
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	900.43	RESIDENTIAL LONG TERM	V002086764
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086765
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	197.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086766
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	3768.22	RESIDENTIAL LONG TERM	V002086767
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086768
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086769
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086770
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086771
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002086772
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002086773
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086774
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086775
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086776

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	5671.62	RESIDENTIAL LONG TERM	V002086777
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086778
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086779
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086780
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086781
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086782
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086783
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086784
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002086785
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002086786
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	30/06/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086787
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	30/06/2023	9344.30	RESIDENTIAL LONG TERM	V002086788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086789
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086790
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086793
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086794
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086795
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	30/06/2023	3481.40	RESIDENTIAL LONG TERM	V002086796
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	30/06/2023	3481.40	RESIDENTIAL LONG TERM	V002086797
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1346.43	ASSESSMENT CARE	V002086798
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	381.71	RESIDENTIAL LONG TERM	V002086799
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086800
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086801
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086802
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086803
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086804
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086805
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086806
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086807
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086808
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086809
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1428.08	NURSING LONG TERM	V002086810
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1428.08	NURSING LONG TERM	V002086811
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086812
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086813
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086814
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086815
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086816
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086817
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086818
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086819
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086820
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	6122.86	RESIDENTIAL LONG TERM	V002086821
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086822
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086823
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086824
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086825
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086826
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086827
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086828
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	30/06/2023	1503.22	RESIDENTIAL LONG TERM	V002086829
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086830
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086831
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086832
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086833

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086834
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086835
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086836
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086837
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	6310.50	RESIDENTIAL LONG TERM	V002086838
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086839
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086840
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086841
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086842
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086843
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086844
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086845
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086846
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086847
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086848
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	982.29	RESIDENTIAL LONG TERM	V002086849
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002086850
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1241.00	RESIDENTIAL LONG TERM	V002086851
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086852
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086853
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086854
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086855
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086856
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086857
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086858
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086859
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086860
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086861
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086862
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086863
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086864
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086865
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086866
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	-15.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086867
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086868
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086869
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086870
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086871
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086872
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086873
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086874
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086875
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086876
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086877
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086878
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086879
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086880
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002086881
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086882
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086883
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086884
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086885
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086886
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	3528.00	NURSING LONG TERM - MARKET FACTOR	V002086887
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1450.00	NURSING LONG TERM	V002086888
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086889
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086890

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086891
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086892
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086893
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086894
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086895
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086896
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086897
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086898
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086899
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086900
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086901
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086902
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002086903
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086904
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086905
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086906
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086907
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086908
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002086909
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	30/06/2023	6310.50	RESIDENTIAL LONG TERM	V002086910
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086911
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086912
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086939
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086940
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086941
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086942
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086943
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	92.14	SHORT TERM CARE - RESIDENTIAL	V002086944
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086945
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002086946
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086947
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086948
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086949
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086950
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086951
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086952
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086953
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086954
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086955
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086956
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	30/06/2023	1888.20	RESIDENTIAL LONG TERM	V002086957
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	30/06/2023	1408.70	RESIDENTIAL LONG TERM	V002086958
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086959
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1165.54	RESIDENTIAL LONG TERM	V002086960
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1165.54	RESIDENTIAL LONG TERM	V002086961
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086962
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	-381.71	ASSESSMENT CARE	V002086963
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002086964
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002086965
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	725.00	SHORT TERM CARE - RESIDENTIAL	V002086966
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086967
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002086968
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002086969
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086970
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002086971
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086972
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086973

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086974
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086975
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086976
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086977
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086978
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086979
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086980
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086981
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	30/06/2023	1842.26	NURSING LONG TERM	V002086982
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086983
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086984
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086985
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086986
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086987
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1997.72	RESIDENTIAL LONG TERM	V002086988
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1997.72	RESIDENTIAL LONG TERM	V002086989
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086990
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086991
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086992
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086993
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086994
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002086995
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086996
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086997
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086998
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002086999
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087000
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087001
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087002
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087003
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087004
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087005
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087006
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087007
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	-381.71	RESIDENTIAL LONG TERM	V002087008
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087009
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087010
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087011
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087012
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087013
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087014
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087015
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002087016
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1049.71	RESIDENTIAL LONG TERM	V002087017
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087018
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087019
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	30/06/2023	1518.68	RESIDENTIAL LONG TERM	V002087020
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1390.00	NURSING LONG TERM	V002087021
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087022
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087023
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087024
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	-286.29	RESIDENTIAL LONG TERM	V002087025
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087026
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087027
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002087028
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4094.60	NURSING LONG TERM	V002087029
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087030

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087031
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002087032
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087033
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087034
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087035
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	-24.00	RESIDENTIAL LONG TERM	V002087036
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	92.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087037
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087038
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087039
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087040
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087041
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087042
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	14.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087043
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087044
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087045
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087046
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1350.00	ASSESSMENT CARE	V002087047
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	385.71	ASSESSMENT CARE	V002087048
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087049
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087050
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087051
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087052
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087053
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087054
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087055
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	2140.00	RESIDENTIAL LONG TERM	V002087056
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	30/06/2023	2140.00	RESIDENTIAL LONG TERM	V002087057
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087058
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087059
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087060
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087061
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087062
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087063
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002087064
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087065
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087066
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087067
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087068
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	30/06/2023	1365.32	RESIDENTIAL LONG TERM	V002087069
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087070
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087071
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	573.00	RESIDENTIAL LONG TERM	V002087072
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087073
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1226.00	RESIDENTIAL LONG TERM	V002087074
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1306.00	RESIDENTIAL LONG TERM	V002087075
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1306.00	RESIDENTIAL LONG TERM	V002087076
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1306.00	RESIDENTIAL LONG TERM	V002087077
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1306.00	RESIDENTIAL LONG TERM	V002087078
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1306.00	RESIDENTIAL LONG TERM	V002087079
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087080
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	30/06/2023	573.00	RESIDENTIAL LONG TERM	V002087081
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087082
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087083
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087084
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	30/06/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087085
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	30/06/2023	1360.00	RESIDENTIAL LONG TERM	V002087086
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087087

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087088
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087089
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087090
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087091
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087092
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087093
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087094
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087095
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002087096
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087097
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	17.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087098
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4582.02	RESIDENTIAL LONG TERM	V002087099
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	30/06/2023	182.86	RESIDENTIAL LONG TERM	V002087100
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	30/06/2023	3520.00	RESIDENTIAL LONG TERM	V002087101
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002087102
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	1349.08	RESIDENTIAL LONG TERM	V002087103
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087104
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	30/06/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087105
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087106
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087107
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087108
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087109
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087110
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-409.29	NURSING LONG TERM	V002087111
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087112
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087113
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087115
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087116
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087117
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1146.00	NURSING LONG TERM	V002087118
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1298.00	NURSING LONG TERM	V002087119
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002087120
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002087121
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002087122
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	-1450.00	NURSING LONG TERM	V002087123
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	135.49	NURSING LONG TERM - MARKET FACTOR	V002087124
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002087125
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002087126
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1435.94	NURSING LONG TERM	V002087127
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1827.56	NURSING LONG TERM	V002087128
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1827.56	NURSING LONG TERM	V002087129
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087130
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087131
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087132
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087133
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087134
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087135
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087136
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087137
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	725.00	ASSESSMENT CARE	V002087138
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087139
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087140
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087141
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087142
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1749.18	NURSING LONG TERM	V002087143
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087144

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087145
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087146
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087147
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1240.57	ASSESSMENT CARE	V002087148
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087149
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087150
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	640.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087151
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1049.71	ASSESSMENT CARE	V002087152
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087153
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087154
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087155
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	30/06/2023	3942.00	RESIDENTIAL LONG TERM	V002087156
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087157
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087158
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087159
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087160
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087161
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087162
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087163
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-668.00	RESIDENTIAL LONG TERM	V002087164
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002087165
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002087166
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1336.00	RESIDENTIAL LONG TERM	V002087167
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	668.00	RESIDENTIAL LONG TERM	V002087168
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087169
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087170
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087171
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087172
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087173
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087174
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087175
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	30/06/2023	1235.14	NURSING LONG TERM	V002087176
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	30/06/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087177
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087178
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087179
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087180
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087181
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	30/06/2023	1126.80	RESIDENTIAL LONG TERM	V002087182
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	30/06/2023	1684.90	ASSESSMENT CARE	V002087183
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087184
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087185
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087186
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087187
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087188
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087189
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087190
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	206.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087191
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	30/06/2023	1880.42	NURSING LONG TERM - MARKET FACTOR	V002087192
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CRAWSHAW HALL	30/06/2023	3817.58	NURSING LONG TERM	V002087193
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087194
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087195
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087196
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087197
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	ASSESSMENT CARE	V002087198
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087199
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087200
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087201

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002087202
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087203
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087204
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087205
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087206
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	1797.08	NURSING LONG TERM - MARKET FACTOR	V002087207
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	2375.64	NURSING LONG TERM	V002087208
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087209
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087210
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087211
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087212
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087213
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087214
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087215
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087216
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1365.32	RESIDENTIAL LONG TERM	V002087217
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087218
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087219
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087220
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	460.99	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087221
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	967.59	RESIDENTIAL LONG TERM	V002087222
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	184.39	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087223
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	387.03	RESIDENTIAL LONG TERM	V002087224
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087225
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087226
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	ASSESSMENT CARE	V002087227
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	ASSESSMENT CARE	V002087228
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087229
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087230
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087231
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087232
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087233
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	286.29	RESIDENTIAL LONG TERM	V002087234
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087235
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087236
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	30/06/2023	1479.58	NURSING LONG TERM	V002087237
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087238
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087239
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087240
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087241
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087242
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	ASSESSMENT CARE	V002087243
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087244
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087245
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087246
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087247
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087248
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087249
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087250
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087251
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	858.86	ASSESSMENT CARE	V002087252
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1069.71	RESIDENTIAL LONG TERM	V002087253
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087254
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087255
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087256
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087257
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087258

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087259
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1292.00	RESIDENTIAL LONG TERM	V002087260
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087261
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087262
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087263
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087264
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087265
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087266
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4304.00	NURSING LONG TERM	V002087267
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4304.00	NURSING LONG TERM	V002087268
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087269
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087270
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087271
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087272
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087273
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087274
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087275
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087276
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087277
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087278
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002087279
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4519.28	NURSING LONG TERM	V002087280
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087281
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087282
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087283
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087284
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087285
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	1390.00	NURSING LONG TERM	V002087286
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087287
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087288
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	-477.14	ASSESSMENT CARE	V002087289
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	-1336.00	ASSESSMENT CARE	V002087290
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087291
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087292
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087293
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087294
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087295
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087296
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	30/06/2023	1428.08	NURSING LONG TERM	V002087297
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1390.00	NURSING LONG TERM	V002087298
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087299
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087300
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087301
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087302
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1450.00	NURSING LONG TERM	V002087303
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087304
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087305
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087306
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	327.74	NURSING LONG TERM - MARKET FACTOR	V002087307
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1672.26	NURSING LONG TERM	V002087308
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087309
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087310
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087311
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087312
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087313
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087314
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087315

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087316
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087317
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087318
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087319
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087320
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	3457.50	RESIDENTIAL LONG TERM	V002087321
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	3457.50	RESIDENTIAL LONG TERM	V002087322
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087323
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087324
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087325
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087326
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087327
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1035.71	SHORT TERM CARE - RESIDENTIAL	V002087328
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002087329
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002087330
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002087331
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002087332
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	2039.42	NURSING LONG TERM	V002087333
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4888.80	NURSING LONG TERM	V002087334
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087335
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087336
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087337
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087338
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087339
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	108.00	RESIDENTIAL LONG TERM	V002087340
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	216.00	RESIDENTIAL LONG TERM	V002087341
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	216.00	RESIDENTIAL LONG TERM	V002087342
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	216.00	RESIDENTIAL LONG TERM	V002087343
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	216.00	RESIDENTIAL LONG TERM	V002087344
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087345
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087346
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	ASSESSMENT CARE	V002087347
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1372.00	RESIDENTIAL LONG TERM	V002087348
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	30/06/2023	1372.00	RESIDENTIAL LONG TERM	V002087349
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087350
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087351
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087352
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087353
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087354
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-81.86	SHORT TERM CARE - RESIDENTIAL	V002087355
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087356
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087357
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087358
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002087359
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002087360
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002087361
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1055.04	SHORT TERM CARE - RESIDENTIAL	V002087362
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087363
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087364
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087365
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AVANTE CARE AND SUPPORT LTD	30/06/2023	1121.92	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087366
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002087367
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087368
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087369
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087370
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087371
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	-2880.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087372

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	-621.43	RESIDENTIAL LONG TERM	V002087373
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	2221.71	NURSING LONG TERM	V002087374
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	5184.00	NURSING LONG TERM	V002087375
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	5184.00	NURSING LONG TERM	V002087376
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087377
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087378
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087379
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1049.71	ASSESSMENT CARE	V002087380
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087381
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087382
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087383
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087384
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087385
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087386
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087387
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087388
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087389
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087390
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087391
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087392
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087393
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087394
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	30/06/2023	1284.72	RESIDENTIAL LONG TERM	V002087395
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	30/06/2023	1284.72	RESIDENTIAL LONG TERM	V002087396
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	30/06/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087397
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	30/06/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087398
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087399
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087400
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087401
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087402
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087403
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087404
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087405
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087406
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087407
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087408
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087409
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087410
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087411
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002087412
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	30/06/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087413
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	30/06/2023	10289.60	RESIDENTIAL LONG TERM	V002087414
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087415
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087416
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087417
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	30/06/2023	1248.00	RESIDENTIAL LONG TERM	V002087418
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	3712.60	NURSING LONG TERM	V002087419
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	3712.60	NURSING LONG TERM	V002087420
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087421
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087422
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087423
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087424
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087425
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087426
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087427
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002087428
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002087429

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	SHORT TERM CARE - RESIDENTIAL	V002087430
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087431
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087432
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5328.74	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087433
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087434
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087435
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087436
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002087437
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	3938.28	NURSING LONG TERM	V002087438
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087439
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002087440
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087441
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087442
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087443
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087444
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087445
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087446
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087447
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087448
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087449
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087450
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087451
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087452
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087453
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087454
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087455
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087456
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	ASSESSMENT CARE	V002087457
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087458
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087459
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087460
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANBRIDGE HOUSE	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087461
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1450.00	NURSING LONG TERM	V002087462
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087463
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	286.29	RESIDENTIAL LONG TERM	V002087464
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087465
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087466
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087467
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087468
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087469
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087470
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087471
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087472
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087473
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087474
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087475
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	30/06/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087476
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	30/06/2023	1096.80	RESIDENTIAL LONG TERM	V002087477
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087478
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087479
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087480
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087481
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087482
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087483
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087484
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087485
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087486

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087487
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1241.00	RESIDENTIAL LONG TERM	V002087488
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087489
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087490
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087491
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087492
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087493
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087494
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087495
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087496
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087497
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087499
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087500
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087501
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087502
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087503
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087504
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087505
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002087506
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002087507
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087508
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	-1239.60	SHORT TERM CARE - RESIDENTIAL	V002087509
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	-481.21	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087510
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	618.69	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087511
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087512
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087513
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087514
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1289.89	RESIDENTIAL LONG TERM	V002087515
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4514.60	RESIDENTIAL LONG TERM	V002087516
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4514.60	RESIDENTIAL LONG TERM	V002087517
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4514.60	RESIDENTIAL LONG TERM	V002087518
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087519
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087520
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087521
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	30/06/2023	1590.00	SHORT TERM CARE - RESIDENTIAL	V002087522
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087523
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087524
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087525
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4077.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087526
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4077.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087527
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	4077.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087528
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002087529
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002087530
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	1122.26	RESIDENTIAL LONG TERM	V002087531
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002087532
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087533
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087534
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002087535
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1622.60	RESIDENTIAL LONG TERM	V002087536
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087537
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002087538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087539
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087540
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087541
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087542
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087543

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087544
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087545
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087546
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087547
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	1336.00	ASSESSMENT CARE	V002087548
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002087549
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087550
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	-477.14	ASSESSMENT CARE	V002087551
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087552
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087553
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	108.00	SHORT TERM CARE - RESIDENTIAL	V002087554
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	138.86	SHORT TERM CARE - RESIDENTIAL	V002087555
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087556
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087557
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087558
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	517.86	NURSING LONG TERM	V002087559
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087560
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087561
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087562
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087563
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087564
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	120.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087565
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	844.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087566
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	844.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087567
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FINBROOK LIMITED	30/06/2023	120.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087568
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087569
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	4.86	SHORT TERM CARE - RESIDENTIAL	V002087570
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087571
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087572
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087573
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087574
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087575
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087576
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087577
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087578
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087579
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087580
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087581
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087582
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	34.00	SHORT TERM CARE - RESIDENTIAL	V002087583
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	17.00	SHORT TERM CARE - RESIDENTIAL	V002087584
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	30/06/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002087585
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1450.00	NURSING LONG TERM	V002087586
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087587
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	-13.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087588
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	-26.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087589
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	-26.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087590
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	-26.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087591
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	-26.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087592
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087593
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1450.00	NURSING LONG TERM	V002087594
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	954.29	ASSESSMENT CARE	V002087595
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087596
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	30/06/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087597
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	-1240.57	RESIDENTIAL LONG TERM	V002087598
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087599
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087600

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087601
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087602
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087603
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087604
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	286.29	ASSESSMENT CARE	V002087605
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	954.29	RESIDENTIAL LONG TERM	V002087606
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087607
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087608
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087609
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087610
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	NURSING LONG TERM	V002087611
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	30/06/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002087612
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087613
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087614
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087615
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087616
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087617
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087618
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087619
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002087620
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087621
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087622
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087623
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	-1105.71	SHORT TERM CARE - RESIDENTIAL	V002087624
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	-1290.00	SHORT TERM CARE - RESIDENTIAL	V002087625
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHADDERTON TOTAL CARE UNIT LTD	30/06/2023	-1290.00	SHORT TERM CARE - RESIDENTIAL	V002087626
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087627
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087628
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087629
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087630
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087631
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002087632
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087633
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087634
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	900.43	RESIDENTIAL LONG TERM	V002087635
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1146.00	RESIDENTIAL LONG TERM	V002087636
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1241.00	RESIDENTIAL LONG TERM	V002087637
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087638
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087639
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087640
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087641
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087642
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087643
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087644
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087645
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	30/06/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002087646
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	30/06/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087647
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087648
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087649
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087650
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087651
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087652
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087653
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087654
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002087655
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1346.43	RESIDENTIAL LONG TERM	V002087656
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087657

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087658
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087659
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087660
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087661
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087662
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	477.14	RESIDENTIAL LONG TERM	V002087663
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087664
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087665
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002087666
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1248.00	SHORT TERM CARE - RESIDENTIAL	V002087667
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1292.00	SHORT TERM CARE - RESIDENTIAL	V002087668
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087669
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087670
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087671
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087672
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087673
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1350.00	ASSESSMENT CARE	V002087674
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1350.00	ASSESSMENT CARE	V002087675
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087676
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087677
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	954.29	ASSESSMENT CARE	V002087678
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087679
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087680
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-954.29	SHORT TERM CARE - RESIDENTIAL	V002087681
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002087682
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002087683
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087684
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	164.57	SHORT TERM CARE - RESIDENTIAL	V002087685
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	288.00	SHORT TERM CARE - RESIDENTIAL	V002087686
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	288.00	SHORT TERM CARE - RESIDENTIAL	V002087687
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	288.00	SHORT TERM CARE - RESIDENTIAL	V002087688
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5560.80	SHORT TERM CARE - RESIDENTIAL	V002087689
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5560.80	SHORT TERM CARE - RESIDENTIAL	V002087690
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	5560.80	SHORT TERM CARE - RESIDENTIAL	V002087691
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087692
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087693
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	30/06/2023	273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087694
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	286.56	NURSING LONG TERM - MARKET FACTOR	V002087695
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	1713.44	NURSING LONG TERM	V002087696
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1450.00	RESIDENTIAL LONG TERM	V002087697
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087698
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087699
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087700
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087701
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	30/06/2023	1324.00	RESIDENTIAL LONG TERM	V002087702
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087703
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087704
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087705
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087706
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087707
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087708
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	78.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087709
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087710
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087711
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087712
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	1336.00	ASSESSMENT CARE	V002087713
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002087714

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002087715
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	30/06/2023	5362.80	NURSING LONG TERM	V002087716
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087717
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	900.42	SHORT TERM CARE - RESIDENTIAL	V002087718
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	1241.00	SHORT TERM CARE - RESIDENTIAL	V002087719
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087720
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087721
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087722
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087723
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087724
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087725
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087726
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087727
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087728
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087729
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087730
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	1466.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002087731
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	3483.50	RESIDENTIAL LONG TERM	V002087732
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087733
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087734
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087735
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	30/06/2023	1265.40	RESIDENTIAL LONG TERM	V002087736
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087737
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087738
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	30/06/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002087739
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	30/06/2023	2615.58	NURSING LONG TERM	V002087740
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-477.14	ASSESSMENT CARE	V002087741
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087742
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002087743
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087744
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	14.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087745
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	52.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087746
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	52.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087747
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	30/06/2023	40.86	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087748
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	30/06/2023	1290.00	RESIDENTIAL LONG TERM	V002087749
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	30/06/2023	1324.00	RESIDENTIAL LONG TERM	V002087750
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	30/06/2023	173.98	SHORT TERM CARE - RESIDENTIAL	V002087751
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	30/06/2023	1061.45	RESIDENTIAL LONG TERM	V002087752
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087753
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	3942.86	SHORT TERM CARE - RESIDENTIAL	V002087754
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	30/06/2023	4600.00	SHORT TERM CARE - RESIDENTIAL	V002087755
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087756
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	414.29	ASSESSMENT CARE	V002087757
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002087758
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087759
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	30/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002087760
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	ASSESSMENT CARE	V002087761
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087762
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087763
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	30/06/2023	1450.00	SHORT TERM CARE - NURSING	V002087764
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002087765
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087766
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087767
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087768
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	30/06/2023	1450.00	NURSING LONG TERM	V002087769
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-668.00	SHORT TERM CARE - RESIDENTIAL	V002087770
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002087771

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	-477.14	ASSESSMENT CARE	V002087772
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087773
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002087774
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087775
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	30/06/2023	1336.00	RESIDENTIAL LONG TERM	V002087776
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087777
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002087778
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087779
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087780
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	-381.71	ASSESSMENT CARE	V002087781
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	30/06/2023	-1336.00	ASSESSMENT CARE	V002087782
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002087783
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	78.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087784
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	78.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002087785
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	30/06/2023	954.29	ASSESSMENT CARE	V002087786
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	30/06/2023	-1049.71	ASSESSMENT CARE	V002087787
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002087789
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	381.71	ASSESSMENT CARE	V002087790
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002087791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	286.29	ASSESSMENT CARE	V002087792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087793
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	381.71	ASSESSMENT CARE	V002087794
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	572.57	SHORT TERM CARE - RESIDENTIAL	V002087795
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002087796
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002087797
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	30/06/2023	381.71	ASSESSMENT CARE	V002087798
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	30/06/2023	954.29	ASSESSMENT CARE	V002087799
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087800
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	-95.43	RESIDENTIAL LONG TERM	V002087801
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	30/06/2023	954.29	ASSESSMENT CARE	V002087802
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087803
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FIELDHOUSE CARE HOME LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087804
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	190.86	ASSESSMENT CARE	V002087805
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	30/06/2023	1336.00	ASSESSMENT CARE	V002087806
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	30/06/2023	1145.14	ASSESSMENT CARE	V002087807
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	30/06/2023	477.14	ASSESSMENT CARE	V002087808
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	30/06/2023	477.14	ASSESSMENT CARE	V002087809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	29/06/2023	10.67	MAINTENANCE	V002087815
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	4390.75	CONSULTANT FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	2409.75	CONSULTANT FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	896.86	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	1690.17	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	5879.93	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	2039.94	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	7205.05	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	29/06/2023	7750.54	CONSULTANTS FEES	V002087821
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	29/06/2023	450.00	ROOM HIRE	V002087822
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	29/06/2023	1712.50	ROOM HIRE	V002087823
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	29/06/2023	812.50	ROOM HIRE	V002087826
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	MILLENNIUM TRANSLATIONS LTD	29/06/2023	36.00	TRANSLATION & INTERPRETATION	V002087828
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	ROCHDALE TOWN CENTRE MANAGEMENT LTD	29/06/2023	510.00	CONSULTANTS FEES	V002087833
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	29/06/2023	677.00	CLEANING AND DOMESTIC SUPPLIES	V002087834
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	R C SOLUTIONS CCTV AND PITCH CARE	29/06/2023	100296.25	NEW CONSTRUCTION	V002087849
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	GABLES UK LTD	29/06/2023	592.00	MINOR BUILDING WORKS	V002087852
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	30/06/2023	1690.50	HOME CARE - ADULT SERVICES	V002087855
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MEDACS HEALTHCARE	30/06/2023	327.96	HOME CARE - ADULT SERVICES	V002087856

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MEDACS HEALTHCARE	30/06/2023	888.23	HOME CARE - ADULT SERVICES	V002087857
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MEDACS HEALTHCARE	30/06/2023	888.23	HOME CARE - ADULT SERVICES	V002087858
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MEDACS HEALTHCARE	30/06/2023	223.20	HOME CARE - ADULT SERVICES	V002087859
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002087860
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002087861
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	1699.95	HOME CARE - ADULT SERVICES	V002087862
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2266.60	HOME CARE - ADULT SERVICES	V002087863
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2266.60	HOME CARE - ADULT SERVICES	V002087864
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2266.60	HOME CARE - ADULT SERVICES	V002087865
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2266.60	HOME CARE - ADULT SERVICES	V002087866
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2305.10	HOME CARE - ADULT SERVICES	V002087867
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	2420.60	HOME CARE - ADULT SERVICES	V002087868
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	30/06/2023	1815.45	HOME CARE - ADULT SERVICES	V002087869
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002087870
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	52.50	HOME CARE - ADULT SERVICES	V002087871
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1302.00	HOME CARE - ADULT SERVICES	V002087872
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	760.62	HOME CARE - ADULT SERVICES	V002087873
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087874
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	210.00	HOME CARE - ADULT SERVICES	V002087875
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002087876
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002087877
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1848.00	HOME CARE - ADULT SERVICES	V002087878
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002087879
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002087880
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087881
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	1064.07	HOME CARE - ADULT SERVICES	V002087882
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002087883
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2375.10	HOME CARE - ADULT SERVICES	V002087884
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1689.66	HOME CARE - ADULT SERVICES	V002087885
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1601.67	HOME CARE - ADULT SERVICES	V002087886
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	1203.30	HOME CARE - ADULT SERVICES	V002087887
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2192.05	HOME CARE - ADULT SERVICES	V002087888
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	30/06/2023	293.93	HOME CARE - ADULT SERVICES	V002087889
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	261.03	HOME CARE - ADULT SERVICES	V002087890
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	544.53	HOME CARE - ADULT SERVICES	V002087891
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087892
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1233.75	HOME CARE - ADULT SERVICES	V002087893
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1953.42	HOME CARE - ADULT SERVICES	V002087894
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	30/06/2023	3108.00	HOME CARE - ADULT SERVICES	V002087895
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	634.90	HOME CARE - ADULT SERVICES	V002087896
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087897
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002087898
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002087899
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1344.00	HOME CARE - ADULT SERVICES	V002087900
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002087901
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002087902
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002087903
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	30/06/2023	198.84	HOME CARE - ADULT SERVICES	V002087904
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002087905
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002087906
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002087907
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	982.38	HOME CARE - ADULT SERVICES	V002087908
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002087909
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002087910
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002087911
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	429.45	HOME CARE - ADULT SERVICES	V002087912
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002087913

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	643.02	HOME CARE - ADULT SERVICES	V002087914
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1890.00	HOME CARE - ADULT SERVICES	V002087915
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002087916
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002087917
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002087918
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002087919
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1553.79	HOME CARE - ADULT SERVICES	V002087920
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	453.25	HOME CARE - ADULT SERVICES	V002087921
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	568.89	HOME CARE - ADULT SERVICES	V002087922
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	953.40	HOME CARE - ADULT SERVICES	V002087923
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2184.00	HOME CARE - ADULT SERVICES	V002087924
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002087925
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	966.00	HOME CARE - ADULT SERVICES	V002087926
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087927
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002087928
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	1296.96	HOME CARE - ADULT SERVICES	V002087929
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	399.00	HOME CARE - ADULT SERVICES	V002087930
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002087931
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002087932
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002087933
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	391.44	HOME CARE - ADULT SERVICES	V002087934
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002087935
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002087936
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	549.78	HOME CARE - ADULT SERVICES	V002087937
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	2100.00	HOME CARE - ADULT SERVICES	V002087938
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	651.00	HOME CARE - ADULT SERVICES	V002087939
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002087940
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002087941
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002087942
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002087943
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	210.00	HOME CARE - ADULT SERVICES	V002087944
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	210.00	HOME CARE - ADULT SERVICES	V002087945
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1680.00	HOME CARE - ADULT SERVICES	V002087946
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	468.93	HOME CARE - ADULT SERVICES	V002087947
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	700.14	HOME CARE - ADULT SERVICES	V002087948
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	740.88	HOME CARE - ADULT SERVICES	V002087949
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1638.00	HOME CARE - ADULT SERVICES	V002087950
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002087951
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	1974.00	HOME CARE - ADULT SERVICES	V002087952
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002087953
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	595.77	ASSESSMENT HOME CARE - ADULT SERVICES	V002087954
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	30/06/2023	63.00	HOME CARE - ADULT SERVICES	V002087955
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002087956
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002087957
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	106.05	HOME CARE - ADULT SERVICES	V002087958
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1009.89	HOME CARE - ADULT SERVICES	V002087959
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1336.44	HOME CARE - ADULT SERVICES	V002087960
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	862.26	HOME CARE - ADULT SERVICES	V002087961
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	803.25	HOME CARE - ADULT SERVICES	V002087962
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	251.79	HOME CARE - ADULT SERVICES	V002087963
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	334.74	HOME CARE - ADULT SERVICES	V002087964
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	-609.00	HOME CARE - ADULT SERVICES	V002087965
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1218.00	HOME CARE - ADULT SERVICES	V002087966
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002087967
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002087968
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002087969
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	-131.88	HOME CARE - ADULT SERVICES	V002087970

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	2961.00	HOME CARE - ADULT SERVICES	V002087971
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	976.15	HOME CARE - ADULT SERVICES	V002087972
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	2100.00	HOME CARE - ADULT SERVICES	V002087973
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002087974
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1050.00	HOME CARE - ADULT SERVICES	V002087975
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1252.30	HOME CARE - ADULT SERVICES	V002087976
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	84.00	HOME CARE - ADULT SERVICES	V002087977
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	63.00	HOME CARE - ADULT SERVICES	V002087978
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1286.46	HOME CARE - ADULT SERVICES	V002087979
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002087980
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	255.99	ASSESSMENT HOME CARE - ADULT SERVICES	V002087981
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	146.16	ASSESSMENT HOME CARE - ADULT SERVICES	V002087982
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1050.00	HOME CARE - ADULT SERVICES	V002087983
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	430.92	HOME CARE - ADULT SERVICES	V002087984
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	889.14	HOME CARE - ADULT SERVICES	V002087985
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1438.50	HOME CARE - ADULT SERVICES	V002087986
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	4494.00	HOME CARE - ADULT SERVICES	V002087987
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	2547.72	HOME CARE - ADULT SERVICES	V002087988
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	882.00	HOME CARE SPOT PURCHASES	V002087989
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	813.75	HOME CARE - ADULT SERVICES	V002087990
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002087991
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002087992
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	720.72	HOME CARE - ADULT SERVICES	V002087993
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002087994
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002087995
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002087996
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	30/06/2023	105.00	HOME CARE - ADULT SERVICES	V002087997
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1298.43	HOME CARE - ADULT SERVICES	V002087998
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002087999
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002088000
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2696.40	HOME CARE - ADULT SERVICES	V002088001
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	892.50	HOME CARE - ADULT SERVICES	V002088002
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	693.00	HOME CARE - ADULT SERVICES	V002088003
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1134.00	HOME CARE - ADULT SERVICES	V002088004
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	752.01	HOME CARE - ADULT SERVICES	V002088005
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	428.82	HOME CARE - ADULT SERVICES	V002088006
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088007
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088008
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	755.79	HOME CARE - ADULT SERVICES	V002088009
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002088010
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2925.65	HOME CARE - ADULT SERVICES	V002088011
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	268.67	HOME CARE SPOT PURCHASES	V002088012
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	255.36	HOME CARE SPOT PURCHASES	V002088013
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	643.44	HOME CARE - ADULT SERVICES	V002088014
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	1029.00	HOME CARE - ADULT SERVICES	V002088015
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002088016
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002088017
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002088018
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002088019
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	30/06/2023	207.48	HOME CARE - ADULT SERVICES	V002088020
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	589.75	HOME CARE - ADULT SERVICES	V002088021
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	1890.00	HOME CARE - ADULT SERVICES	V002088022
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	588.00	HOME CARE SPOT PURCHASES	V002088023
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	4157.65	HOME CARE - ADULT SERVICES	V002088024
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088025
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	115.50	HOME CARE - ADULT SERVICES	V002088026
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	284.76	HOME CARE - ADULT SERVICES	V002088027

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	483.00	HOME CARE - ADULT SERVICES	V002088028
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1466.85	HOME CARE - ADULT SERVICES	V002088029
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1984.92	HOME CARE - ADULT SERVICES	V002088030
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	464.52	HOME CARE SPOT PURCHASES	V002088031
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	744.45	HOME CARE - ADULT SERVICES	V002088032
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002088033
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002088034
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1037.19	HOME CARE - ADULT SERVICES	V002088035
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002088036
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	488.25	HOME CARE - ADULT SERVICES	V002088037
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	5268.90	HOME CARE - ADULT SERVICES	V002088038
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088039
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088040
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	503.65	HOME CARE - ADULT SERVICES	V002088041
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1407.00	HOME CARE - ADULT SERVICES	V002088042
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	328.23	HOME CARE - ADULT SERVICES	V002088043
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	561.75	HOME CARE - ADULT SERVICES	V002088044
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2241.05	HOME CARE - ADULT SERVICES	V002088045
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	1004.50	HOME CARE - ADULT SERVICES	V002088046
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088047
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	861.63	HOME CARE - ADULT SERVICES	V002088048
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088049
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	777.00	HOME CARE - ADULT SERVICES	V002088050
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	828.10	HOME CARE - ADULT SERVICES	V002088051
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088052
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088053
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	544.95	HOME CARE - ADULT SERVICES	V002088054
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	293.58	HOME CARE - ADULT SERVICES	V002088055
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088056
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088057
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088058
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	100.59	HOME CARE - ADULT SERVICES	V002088059
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088060
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088061
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088062
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088063
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	146.58	HOME CARE - ADULT SERVICES	V002088064
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1260.84	HOME CARE - ADULT SERVICES	V002088065
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	30/06/2023	242.06	HOME CARE - ADULT SERVICES	V002088066
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002088067
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1249.15	HOME CARE - ADULT SERVICES	V002088068
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	84.00	HOME CARE - ADULT SERVICES	V002088069
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	84.00	HOME CARE - ADULT SERVICES	V002088070
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088071
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088072
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088073
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1428.00	HOME CARE - ADULT SERVICES	V002088074
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	819.00	HOME CARE - ADULT SERVICES	V002088075
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088076
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088077
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088078
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	1262.45	HOME CARE - ADULT SERVICES	V002088079
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2900.73	HOME CARE - ADULT SERVICES	V002088080
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002088081
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	3360.00	HOME CARE - ADULT SERVICES	V002088082
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	782.25	HOME CARE - ADULT SERVICES	V002088083
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2084.25	HOME CARE - ADULT SERVICES	V002088084

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	2479.68	HOME CARE - ADULT SERVICES	V002088085
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	669.20	HOME CARE - ADULT SERVICES	V002088086
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2436.00	HOME CARE - ADULT SERVICES	V002088087
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	231.00	HOME CARE - ADULT SERVICES	V002088088
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	1197.00	HOME CARE - ADULT SERVICES	V002088089
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1990.10	HOME CARE - ADULT SERVICES	V002088090
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002088091
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	815.85	HOME CARE - ADULT SERVICES	V002088092
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	570.36	HOME CARE - ADULT SERVICES	V002088093
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	911.40	HOME CARE - ADULT SERVICES	V002088094
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	576.87	HOME CARE - ADULT SERVICES	V002088095
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2870.91	HOME CARE - ADULT SERVICES	V002088096
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088097
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088098
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002088099
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1701.00	HOME CARE - ADULT SERVICES	V002088100
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	584.15	HOME CARE - ADULT SERVICES	V002088101
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	30/06/2023	563.50	HOME CARE - ADULT SERVICES	V002088102
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	624.33	HOME CARE - ADULT SERVICES	V002088103
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	1203.09	HOME CARE - ADULT SERVICES	V002088104
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	-28.58	HOME CARE SPOT PURCHASES	V002088105
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	2580.69	HOME CARE - ADULT SERVICES	V002088106
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	586.53	HOME CARE - ADULT SERVICES	V002088107
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1524.60	HOME CARE - ADULT SERVICES	V002088108
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1410.99	HOME CARE - ADULT SERVICES	V002088109
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	731.85	HOME CARE - ADULT SERVICES	V002088110
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	979.86	HOME CARE - ADULT SERVICES	V002088111
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	734.16	HOME CARE - ADULT SERVICES	V002088112
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	1911.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088113
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	1911.00	HOME CARE SPOT PURCHASES	V002088114
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088115
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1365.42	HOME CARE - ADULT SERVICES	V002088116
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	280.64	HOME CARE - ADULT SERVICES	V002088117
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	1122.56	HOME CARE - ADULT SERVICES	V002088118
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	1142.24	HOME CARE - ADULT SERVICES	V002088119
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	1201.28	HOME CARE - ADULT SERVICES	V002088120
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	300.32	HOME CARE - ADULT SERVICES	V002088121
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	30/06/2023	561.28	HOME CARE - ADULT SERVICES	V002088122
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	220.50	HOME CARE - ADULT SERVICES	V002088123
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	590.73	HOME CARE - ADULT SERVICES	V002088124
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	73.50	HOME CARE - ADULT SERVICES	V002088125
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088126
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088127
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	546.00	HOME CARE - ADULT SERVICES	V002088128
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	546.00	HOME CARE - ADULT SERVICES	V002088129
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1319.15	HOME CARE - ADULT SERVICES	V002088130
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	773.85	HOME CARE - ADULT SERVICES	V002088131
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	548.73	HOME CARE - ADULT SERVICES	V002088132
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088133
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	380.31	HOME CARE - ADULT SERVICES	V002088134
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	848.40	HOME CARE - ADULT SERVICES	V002088135
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088136
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088137
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088138
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	623.70	HOME CARE - ADULT SERVICES	V002088139
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1191.33	HOME CARE - ADULT SERVICES	V002088140
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	518.70	HOME CARE - ADULT SERVICES	V002088141

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088142
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	30/06/2023	489.80	HOME CARE - ADULT SERVICES	V002088143
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	635.88	HOME CARE - ADULT SERVICES	V002088144
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	514.50	HOME CARE - ADULT SERVICES	V002088145
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	723.45	HOME CARE - ADULT SERVICES	V002088146
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	906.85	HOME CARE - ADULT SERVICES	V002088147
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	655.83	HOME CARE - ADULT SERVICES	V002088148
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2513.28	HOME CARE - ADULT SERVICES	V002088149
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088150
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1974.00	HOME CARE - ADULT SERVICES	V002088151
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	84.00	HOME CARE - ADULT SERVICES	V002088152
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2921.10	HOME CARE - ADULT SERVICES	V002088153
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	838.95	HOME CARE - ADULT SERVICES	V002088154
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	907.55	HOME CARE - ADULT SERVICES	V002088155
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1164.45	HOME CARE - ADULT SERVICES	V002088156
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088157
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1092.42	HOME CARE - ADULT SERVICES	V002088158
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	582.05	HOME CARE - ADULT SERVICES	V002088159
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088160
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088161
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ALMOND VILLAS LIMITED	30/06/2023	193.19	HOME CARE - ADULT SERVICES	V002088162
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	1490.16	HOME CARE - ADULT SERVICES	V002088163
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	30/06/2023	367.50	HOME CARE - ADULT SERVICES	V002088164
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	30/06/2023	1470.00	HOME CARE - ADULT SERVICES	V002088165
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	929.60	HOME CARE - ADULT SERVICES	V002088166
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	712.60	HOME CARE - ADULT SERVICES	V002088167
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	276.99	HOME CARE - ADULT SERVICES	V002088168
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	636.93	HOME CARE - ADULT SERVICES	V002088169
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	791.00	HOME CARE - ADULT SERVICES	V002088170
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	714.21	HOME CARE - ADULT SERVICES	V002088171
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	922.25	HOME CARE - ADULT SERVICES	V002088172
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088173
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	372.05	HOME CARE - ADULT SERVICES	V002088174
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088175
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088176
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	5327.49	HOME CARE - ADULT SERVICES	V002088177
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2043.30	HOME CARE - ADULT SERVICES	V002088178
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	381.57	HOME CARE - ADULT SERVICES	V002088179
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	703.50	HOME CARE - ADULT SERVICES	V002088180
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	766.50	HOME CARE - ADULT SERVICES	V002088181
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088182
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002088183
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088184
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	1220.94	HOME CARE - ADULT SERVICES	V002088185
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	513.10	HOME CARE - ADULT SERVICES	V002088186
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002088187
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088188
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	646.38	HOME CARE - ADULT SERVICES	V002088189
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	929.25	HOME CARE - ADULT SERVICES	V002088190
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2248.05	HOME CARE - ADULT SERVICES	V002088191
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	270.90	HOME CARE - ADULT SERVICES	V002088192
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	418.53	HOME CARE - ADULT SERVICES	V002088193
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	1183.35	HOME CARE - ADULT SERVICES	V002088194
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	636.93	HOME CARE - ADULT SERVICES	V002088195
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	970.55	HOME CARE - ADULT SERVICES	V002088196
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1848.00	HOME CARE - ADULT SERVICES	V002088197
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2090.13	HOME CARE - ADULT SERVICES	V002088198

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	567.35	HOME CARE - ADULT SERVICES	V002088199
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1490.37	HOME CARE - ADULT SERVICES	V002088200
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	774.06	HOME CARE - ADULT SERVICES	V002088201
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2673.30	HOME CARE - ADULT SERVICES	V002088202
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1244.60	HOME CARE - ADULT SERVICES	V002088203
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	1239.00	HOME CARE - ADULT SERVICES	V002088204
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	354.48	HOME CARE - ADULT SERVICES	V002088205
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	137.55	HOME CARE - ADULT SERVICES	V002088206
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	966.00	HOME CARE - ADULT SERVICES	V002088207
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088208
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088209
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002088210
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	714.00	HOME CARE - ADULT SERVICES	V002088211
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1186.50	HOME CARE - ADULT SERVICES	V002088212
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088213
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	1181.95	HOME CARE - ADULT SERVICES	V002088214
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088215
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088216
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088217
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088218
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	273.84	HOME CARE - ADULT SERVICES	V002088219
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	57.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002088220
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	140.49	ASSESSMENT HOME CARE - ADULT SERVICES	V002088221
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	357.00	HOME CARE - ADULT SERVICES	V002088222
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	210.63	HOME CARE - ADULT SERVICES	V002088223
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	385.16	HOME CARE - ADULT SERVICES	V002088224
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	58.17	HOME CARE - ADULT SERVICES	V002088225
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	-146.81	HOME CARE SPOT PURCHASES	V002088226
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002088227
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088228
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	981.75	HOME CARE - ADULT SERVICES	V002088229
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	619.50	HOME CARE - ADULT SERVICES	V002088230
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	848.61	HOME CARE - ADULT SERVICES	V002088231
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	2249.31	HOME CARE - ADULT SERVICES	V002088232
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	953.40	HOME CARE - ADULT SERVICES	V002088233
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	489.93	HOME CARE - ADULT SERVICES	V002088234
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	798.00	HOME CARE - ADULT SERVICES	V002088235
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1430.31	HOME CARE - ADULT SERVICES	V002088236
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	908.25	HOME CARE - ADULT SERVICES	V002088237
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	74.13	HOME CARE - ADULT SERVICES	V002088238
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	873.18	HOME CARE - ADULT SERVICES	V002088239
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	30/06/2023	694.49	HOME CARE - ADULT SERVICES	V002088240
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	968.52	HOME CARE - ADULT SERVICES	V002088241
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	977.55	HOME CARE - ADULT SERVICES	V002088242
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2116.38	HOME CARE - ADULT SERVICES	V002088243
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	574.77	HOME CARE - ADULT SERVICES	V002088244
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	698.04	HOME CARE - ADULT SERVICES	V002088245
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	782.25	HOME CARE - ADULT SERVICES	V002088246
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	136.15	HOME CARE - ADULT SERVICES	V002088247
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1035.93	HOME CARE - ADULT SERVICES	V002088248
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1196.16	HOME CARE - ADULT SERVICES	V002088249
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	388.08	HOME CARE - ADULT SERVICES	V002088250
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	-66.15	HOME CARE - ADULT SERVICES	V002088251
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	809.55	HOME CARE - ADULT SERVICES	V002088252
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	30/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002088253
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088254
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1230.18	HOME CARE - ADULT SERVICES	V002088255

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	923.65	HOME CARE - ADULT SERVICES	V002088256
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	669.90	HOME CARE - ADULT SERVICES	V002088257
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	3023.16	HOME CARE - ADULT SERVICES	V002088258
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	4.52	HOME CARE SPOT PURCHASES	V002088259
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002088260
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002088261
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088262
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088263
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002088264
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	-15.75	HOME CARE - ADULT SERVICES	V002088265
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	755.79	HOME CARE - ADULT SERVICES	V002088266
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	3349.92	HOME CARE - ADULT SERVICES	V002088267
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	445.41	HOME CARE - ADULT SERVICES	V002088268
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088269
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1044.54	HOME CARE - ADULT SERVICES	V002088270
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002088271
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	399.00	HOME CARE - ADULT SERVICES	V002088272
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	602.49	HOME CARE - ADULT SERVICES	V002088273
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	44.73	HOME CARE - ADULT SERVICES	V002088274
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	1470.00	HOME CARE - ADULT SERVICES	V002088275
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	1554.00	HOME CARE - ADULT SERVICES	V002088276
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	30/06/2023	409.50	HOME CARE - ADULT SERVICES	V002088277
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	60.48	HOME CARE SPOT PURCHASES	V002088278
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	2350.32	HOME CARE - ADULT SERVICES	V002088279
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088280
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2546.60	HOME CARE - ADULT SERVICES	V002088281
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	593.88	HOME CARE - ADULT SERVICES	V002088282
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088283
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	545.79	HOME CARE - ADULT SERVICES	V002088284
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002088285
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	394.17	HOME CARE - ADULT SERVICES	V002088286
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	406.98	HOME CARE - ADULT SERVICES	V002088287
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088288
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	789.81	HOME CARE - ADULT SERVICES	V002088289
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1390.20	HOME CARE - ADULT SERVICES	V002088290
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088291
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2873.50	HOME CARE - ADULT SERVICES	V002088292
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	735.00	HOME CARE - ADULT SERVICES	V002088293
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	794.43	HOME CARE - ADULT SERVICES	V002088294
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	87.15	HOME CARE SPOT PURCHASES	V002088295
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2772.00	HOME CARE - ADULT SERVICES	V002088296
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088297
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	409.50	HOME CARE - ADULT SERVICES	V002088298
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1387.47	HOME CARE - ADULT SERVICES	V002088299
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	248.85	HOME CARE - ADULT SERVICES	V002088300
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	712.95	HOME CARE - ADULT SERVICES	V002088301
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002088302
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	224.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002088303
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1072.40	HOME CARE - ADULT SERVICES	V002088304
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088305
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	846.72	HOME CARE - ADULT SERVICES	V002088306
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	798.00	HOME CARE - ADULT SERVICES	V002088307
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	387.80	HOME CARE - ADULT SERVICES	V002088308
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	266.07	HOME CARE - ADULT SERVICES	V002088309
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	412.30	HOME CARE - ADULT SERVICES	V002088310
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002088311
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	716.31	HOME CARE SPOT PURCHASES	V002088312

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	455.35	HOME CARE - ADULT SERVICES	V002088313
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	105.84	HOME CARE - ADULT SERVICES	V002088314
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	470.19	HOME CARE - ADULT SERVICES	V002088315
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	792.75	HOME CARE - ADULT SERVICES	V002088316
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088317
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088318
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088319
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	30/06/2023	1596.00	HOME CARE - ADULT SERVICES	V002088320
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	251.30	HOME CARE - ADULT SERVICES	V002088321
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1109.22	HOME CARE - ADULT SERVICES	V002088322
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	885.85	HOME CARE - ADULT SERVICES	V002088323
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088324
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	399.84	HOME CARE - ADULT SERVICES	V002088325
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1095.99	HOME CARE - ADULT SERVICES	V002088326
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088327
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088328
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	63.00	HOME CARE - ADULT SERVICES	V002088329
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	562.10	HOME CARE - ADULT SERVICES	V002088330
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	508.41	HOME CARE - ADULT SERVICES	V002088331
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088332
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	1506.75	HOME CARE - ADULT SERVICES	V002088333
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088334
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	453.18	HOME CARE - ADULT SERVICES	V002088335
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	3822.00	HOME CARE - ADULT SERVICES	V002088336
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	77.70	HOME CARE - ADULT SERVICES	V002088337
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	615.99	HOME CARE - ADULT SERVICES	V002088338
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1316.11	HOME CARE - ADULT SERVICES	V002088339
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1416.24	HOME CARE - ADULT SERVICES	V002088340
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1336.65	HOME CARE - ADULT SERVICES	V002088341
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	714.00	HOME CARE - ADULT SERVICES	V002088342
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1059.03	HOME CARE - ADULT SERVICES	V002088343
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	510.51	HOME CARE - ADULT SERVICES	V002088344
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1160.60	HOME CARE - ADULT SERVICES	V002088345
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	30/06/2023	966.00	HOME CARE - ADULT SERVICES	V002088346
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	735.00	HOME CARE - ADULT SERVICES	V002088347
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	1371.72	HOME CARE - ADULT SERVICES	V002088348
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	30/06/2023	450.48	HOME CARE - ADULT SERVICES	V002088349
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	3276.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088350
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	977.34	HOME CARE - ADULT SERVICES	V002088351
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088352
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002088353
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	777.00	HOME CARE - ADULT SERVICES	V002088354
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	178.15	HOME CARE - ADULT SERVICES	V002088355
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088356
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	966.00	HOME CARE - ADULT SERVICES	V002088357
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	2940.00	HOME CARE - ADULT SERVICES	V002088358
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	616.14	HOME CARE - ADULT SERVICES	V002088359
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	715.68	HOME CARE - ADULT SERVICES	V002088360
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	945.00	HOME CARE - ADULT SERVICES	V002088361
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	656.25	HOME CARE - ADULT SERVICES	V002088362
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088363
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088364
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088365
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	63.00	HOME CARE - ADULT SERVICES	V002088366
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	84.00	HOME CARE - ADULT SERVICES	V002088367
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	516.60	HOME CARE - ADULT SERVICES	V002088368
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	30/06/2023	111.00	HOME CARE - ADULT SERVICES	V002088369

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	30/06/2023	740.00	HOME CARE - ADULT SERVICES	V002088370
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	30/06/2023	264.29	HOME CARE - ADULT SERVICES	V002088371
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	734.65	HOME CARE - ADULT SERVICES	V002088372
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	4157.37	HOME CARE - ADULT SERVICES	V002088373
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	442.68	HOME CARE - ADULT SERVICES	V002088374
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088375
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	304.50	HOME CARE SPOT PURCHASES	V002088376
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	598.50	HOME CARE - ADULT SERVICES	V002088377
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	349.30	HOME CARE - ADULT SERVICES	V002088378
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1932.00	HOME CARE - ADULT SERVICES	V002088379
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088380
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	30/06/2023	398.86	HOME CARE - ADULT SERVICES	V002088381
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	284.13	HOME CARE - ADULT SERVICES	V002088382
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	3796.80	HOME CARE - ADULT SERVICES	V002088383
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1092.00	HOME CARE - ADULT SERVICES	V002088384
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	767.13	HOME CARE SPOT PURCHASES	V002088385
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	242.55	HOME CARE SPOT PURCHASES	V002088386
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1251.18	HOME CARE - ADULT SERVICES	V002088387
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	485.10	HOME CARE - ADULT SERVICES	V002088388
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	78.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002088389
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1167.25	HOME CARE - ADULT SERVICES	V002088390
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	277.83	HOME CARE SPOT PURCHASES	V002088391
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	1195.25	HOME CARE - ADULT SERVICES	V002088392
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	576.03	HOME CARE - ADULT SERVICES	V002088393
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088394
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1673.70	HOME CARE - ADULT SERVICES	V002088395
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	110.88	HOME CARE - ADULT SERVICES	V002088396
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	798.00	HOME CARE - ADULT SERVICES	V002088397
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	841.05	HOME CARE - ADULT SERVICES	V002088398
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	997.50	HOME CARE - ADULT SERVICES	V002088399
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	2520.00	HOME CARE - ADULT SERVICES	V002088400
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	874.65	HOME CARE - ADULT SERVICES	V002088401
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	2816.31	HOME CARE - ADULT SERVICES	V002088402
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088403
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	565.32	HOME CARE - ADULT SERVICES	V002088404
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002088405
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	70.35	HOME CARE - ADULT SERVICES	V002088406
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	300.65	HOME CARE - ADULT SERVICES	V002088407
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088408
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	291.27	HOME CARE - ADULT SERVICES	V002088409
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	517.30	HOME CARE - ADULT SERVICES	V002088410
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	526.68	HOME CARE - ADULT SERVICES	V002088411
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088412
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088413
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	336.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088414
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1271.20	HOME CARE - ADULT SERVICES	V002088415
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	622.02	ASSESSMENT HOME CARE - ADULT SERVICES	V002088416
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	488.04	HOME CARE - ADULT SERVICES	V002088417
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1524.18	HOME CARE - ADULT SERVICES	V002088418
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	812.91	HOME CARE - ADULT SERVICES	V002088419
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002088420
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	762.72	HOME CARE - ADULT SERVICES	V002088421
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	830.20	HOME CARE - ADULT SERVICES	V002088422
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002088423
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	545.58	HOME CARE - ADULT SERVICES	V002088424
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088425
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	283.50	HOME CARE - ADULT SERVICES	V002088426

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1167.25	HOME CARE - ADULT SERVICES	V002088427
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	450.00	HOME CARE - ADULT SERVICES	V002088428
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088429
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	629.30	HOME CARE - ADULT SERVICES	V002088430
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	126.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088431
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	2199.75	HOME CARE - ADULT SERVICES	V002088432
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088433
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088434
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088435
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	892.50	HOME CARE - ADULT SERVICES	V002088436
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	462.00	HOME CARE - ADULT SERVICES	V002088437
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	636.72	HOME CARE - ADULT SERVICES	V002088438
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	675.50	HOME CARE - ADULT SERVICES	V002088439
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088440
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088441
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088442
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088443
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088444
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	525.35	HOME CARE - ADULT SERVICES	V002088445
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	371.07	HOME CARE - ADULT SERVICES	V002088446
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2390.43	HOME CARE - ADULT SERVICES	V002088447
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	117.39	HOME CARE SPOT PURCHASES	V002088448
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	503.37	HOME CARE - ADULT SERVICES	V002088449
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1764.00	HOME CARE - ADULT SERVICES	V002088450
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088451
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	315.00	HOME CARE - ADULT SERVICES	V002088452
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	EMBEC CARE LTD	30/06/2023	639.90	HOME CARE - ADULT SERVICES	V002088453
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	219.87	HOME CARE - ADULT SERVICES	V002088454
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1247.40	HOME CARE - ADULT SERVICES	V002088455
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1251.60	HOME CARE - ADULT SERVICES	V002088456
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	-219.87	HOME CARE SPOT PURCHASES	V002088457
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088458
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1017.87	HOME CARE - ADULT SERVICES	V002088459
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	594.00	HOME CARE - ADULT SERVICES	V002088460
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	164.22	ASSESSMENT HOME CARE - ADULT SERVICES	V002088461
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	666.75	HOME CARE - ADULT SERVICES	V002088462
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	324.66	HOME CARE - ADULT SERVICES	V002088463
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	278.25	HOME CARE - ADULT SERVICES	V002088464
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088465
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	31.50	HOME CARE - ADULT SERVICES	V002088466
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	856.80	HOME CARE - ADULT SERVICES	V002088467
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	147.00	HOME CARE - ADULT SERVICES	V002088468
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088469
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	582.75	HOME CARE - ADULT SERVICES	V002088470
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	2352.00	HOME CARE - ADULT SERVICES	V002088471
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088472
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	965.37	HOME CARE - ADULT SERVICES	V002088473
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	116.13	HOME CARE - ADULT SERVICES	V002088474
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	30/06/2023	-73.50	HOME CARE - ADULT SERVICES	V002088475
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1022.07	HOME CARE - ADULT SERVICES	V002088476
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088477
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	856.17	HOME CARE - ADULT SERVICES	V002088478
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088479
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	740.46	HOME CARE - ADULT SERVICES	V002088480
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	333.69	HOME CARE - ADULT SERVICES	V002088481
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1390.62	HOME CARE - ADULT SERVICES	V002088482
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088483

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	399.84	HOME CARE - ADULT SERVICES	V002088484
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088485
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088486
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2156.35	HOME CARE - ADULT SERVICES	V002088487
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	311.43	HOME CARE SPOT PURCHASES	V002088488
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	228.55	HOME CARE - ADULT SERVICES	V002088489
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088490
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	103.61	ASSESSMENT HOME CARE - ADULT SERVICES	V002088491
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	3022.32	HOME CARE - ADULT SERVICES	V002088492
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088493
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	875.07	HOME CARE - ADULT SERVICES	V002088494
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1010.94	HOME CARE - ADULT SERVICES	V002088495
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	512.82	HOME CARE - ADULT SERVICES	V002088496
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	30/06/2023	168.00	HOME CARE - ADULT SERVICES	V002088497
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	3383.31	HOME CARE - ADULT SERVICES	V002088498
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	970.62	HOME CARE - ADULT SERVICES	V002088499
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	59.01	HOME CARE - ADULT SERVICES	V002088500
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	451.50	HOME CARE - ADULT SERVICES	V002088501
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	30/06/2023	848.05	HOME CARE - ADULT SERVICES	V002088502
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	364.98	HOME CARE - ADULT SERVICES	V002088503
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	220.50	HOME CARE - ADULT SERVICES	V002088504
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	293.65	HOME CARE - ADULT SERVICES	V002088505
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	288.75	HOME CARE - ADULT SERVICES	V002088506
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	624.12	HOME CARE - ADULT SERVICES	V002088507
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1157.31	HOME CARE - ADULT SERVICES	V002088508
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	82.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002088509
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088510
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1119.72	HOME CARE - ADULT SERVICES	V002088511
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	671.16	HOME CARE - ADULT SERVICES	V002088512
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	302.82	HOME CARE - ADULT SERVICES	V002088513
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	1446.69	HOME CARE - ADULT SERVICES	V002088514
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	420.00	HOME CARE - ADULT SERVICES	V002088515
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	842.10	HOME CARE - ADULT SERVICES	V002088516
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088517
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	30/06/2023	189.00	HOME CARE - ADULT SERVICES	V002088518
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2297.19	HOME CARE - ADULT SERVICES	V002088519
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	665.28	HOME CARE - ADULT SERVICES	V002088520
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1017.80	HOME CARE - ADULT SERVICES	V002088521
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	-73.50	HOME CARE - ADULT SERVICES	V002088522
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002088523
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002088524
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	531.72	HOME CARE - ADULT SERVICES	V002088525
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	473.20	HOME CARE - ADULT SERVICES	V002088526
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1053.15	HOME CARE - ADULT SERVICES	V002088527
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	630.00	HOME CARE - ADULT SERVICES	V002088528
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088529
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088530
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	2394.00	HOME CARE - ADULT SERVICES	V002088531
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088532
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	924.00	HOME CARE - ADULT SERVICES	V002088533
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	703.29	HOME CARE - ADULT SERVICES	V002088534
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	480.20	HOME CARE - ADULT SERVICES	V002088535
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1305.15	HOME CARE - ADULT SERVICES	V002088536
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	137.34	ASSESSMENT HOME CARE - ADULT SERVICES	V002088537
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	248.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002088538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088539
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088540

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	963.69	HOME CARE - ADULT SERVICES	V002088541
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	310.80	HOME CARE - ADULT SERVICES	V002088542
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	96.39	HOME CARE - ADULT SERVICES	V002088543
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	126.21	HOME CARE - ADULT SERVICES	V002088544
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	994.77	HOME CARE - ADULT SERVICES	V002088545
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	436.80	HOME CARE - ADULT SERVICES	V002088546
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1512.00	HOME CARE - ADULT SERVICES	V002088547
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	292.25	HOME CARE - ADULT SERVICES	V002088548
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	31.50	HOME CARE - ADULT SERVICES	V002088549
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	209.16	HOME CARE - ADULT SERVICES	V002088550
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088551
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	647.85	HOME CARE - ADULT SERVICES	V002088552
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	664.65	HOME CARE - ADULT SERVICES	V002088553
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088554
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1356.39	HOME CARE - ADULT SERVICES	V002088555
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1306.55	HOME CARE - ADULT SERVICES	V002088556
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	716.31	HOME CARE - ADULT SERVICES	V002088557
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	210.00	HOME CARE - ADULT SERVICES	V002088558
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088559
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	166.74	HOME CARE - ADULT SERVICES	V002088560
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088561
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1008.00	HOME CARE - ADULT SERVICES	V002088562
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002088563
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	378.00	HOME CARE - ADULT SERVICES	V002088564
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088565
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088566
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	504.00	HOME CARE - ADULT SERVICES	V002088567
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1161.30	HOME CARE - ADULT SERVICES	V002088568
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2607.15	HOME CARE - ADULT SERVICES	V002088569
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088570
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	147.00	HOME CARE - ADULT SERVICES	V002088571
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	661.08	HOME CARE - ADULT SERVICES	V002088572
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	719.25	HOME CARE - ADULT SERVICES	V002088573
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	881.37	HOME CARE - ADULT SERVICES	V002088574
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	318.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002088575
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	31.92	HOME CARE - ADULT SERVICES	V002088576
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	441.00	HOME CARE - ADULT SERVICES	V002088577
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	1253.28	HOME CARE SPOT PURCHASES	V002088578
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	411.18	HOME CARE - ADULT SERVICES	V002088579
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	841.26	HOME CARE - ADULT SERVICES	V002088580
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	2031.75	HOME CARE - ADULT SERVICES	V002088581
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	441.00	HOME CARE - ADULT SERVICES	V002088582
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1088.85	HOME CARE - ADULT SERVICES	V002088583
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	661.50	HOME CARE - ADULT SERVICES	V002088584
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088585
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	850.29	HOME CARE - ADULT SERVICES	V002088586
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	920.64	HOME CARE - ADULT SERVICES	V002088587
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002088588
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	441.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088589
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	147.00	HOME CARE - ADULT SERVICES	V002088590
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088591
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	651.00	HOME CARE - ADULT SERVICES	V002088592
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	282.45	HOME CARE - ADULT SERVICES	V002088593
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	114.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002088594
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	252.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088595
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	30/06/2023	-117.24	HOME CARE - ADULT SERVICES	V002088596
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1122.10	HOME CARE - ADULT SERVICES	V002088597

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1059.10	HOME CARE - ADULT SERVICES	V002088598
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	252.00	HOME CARE - ADULT SERVICES	V002088599
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	592.62	HOME CARE - ADULT SERVICES	V002088600
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	511.14	HOME CARE SPOT PURCHASES	V002088601
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	763.98	HOME CARE - ADULT SERVICES	V002088602
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	634.90	HOME CARE - ADULT SERVICES	V002088603
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	2739.24	HOME CARE - ADULT SERVICES	V002088604
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	945.00	HOME CARE - ADULT SERVICES	V002088605
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	795.17	HOME CARE - ADULT SERVICES	V002088606
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1170.75	HOME CARE - ADULT SERVICES	V002088607
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1137.99	HOME CARE - ADULT SERVICES	V002088608
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	30/06/2023	672.00	HOME CARE - ADULT SERVICES	V002088609
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	542.64	HOME CARE - ADULT SERVICES	V002088610
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1027.74	HOME CARE - ADULT SERVICES	V002088611
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	2940.00	HOME CARE - ADULT SERVICES	V002088612
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	201.39	HOME CARE - ADULT SERVICES	V002088613
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1416.66	HOME CARE - ADULT SERVICES	V002088614
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	933.45	HOME CARE - ADULT SERVICES	V002088615
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	689.01	HOME CARE - ADULT SERVICES	V002088616
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	147.00	HOME CARE - ADULT SERVICES	V002088617
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088618
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	74.55	ASSESSMENT HOME CARE - ADULT SERVICES	V002088619
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	141.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002088620
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1573.25	HOME CARE - ADULT SERVICES	V002088621
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	166.60	HOME CARE - ADULT SERVICES	V002088622
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	877.38	HOME CARE - ADULT SERVICES	V002088623
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	438.48	HOME CARE - ADULT SERVICES	V002088624
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	3085.11	HOME CARE - ADULT SERVICES	V002088625
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	523.11	HOME CARE - ADULT SERVICES	V002088626
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	871.08	HOME CARE - ADULT SERVICES	V002088627
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	30/06/2023	4116.00	HOME CARE - ADULT SERVICES	V002088628
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1002.54	HOME CARE - ADULT SERVICES	V002088629
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	441.00	HOME CARE - ADULT SERVICES	V002088630
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088631
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	521.01	HOME CARE - ADULT SERVICES	V002088632
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	532.56	HOME CARE - ADULT SERVICES	V002088633
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	875.70	HOME CARE - ADULT SERVICES	V002088634
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1575.00	HOME CARE - ADULT SERVICES	V002088635
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	189.00	HOME CARE - ADULT SERVICES	V002088636
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088637
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	574.98	HOME CARE - ADULT SERVICES	V002088638
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	610.26	HOME CARE - ADULT SERVICES	V002088639
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	840.00	HOME CARE - ADULT SERVICES	V002088640
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	395.85	HOME CARE - ADULT SERVICES	V002088641
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	199.50	HOME CARE - ADULT SERVICES	V002088642
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1365.00	HOME CARE - ADULT SERVICES	V002088643
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088644
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	719.04	HOME CARE - ADULT SERVICES	V002088645
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	294.00	HOME CARE - ADULT SERVICES	V002088646
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	967.05	HOME CARE - ADULT SERVICES	V002088647
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	428.40	HOME CARE - ADULT SERVICES	V002088648
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	1260.00	HOME CARE - ADULT SERVICES	V002088649
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	30/06/2023	798.00	HOME CARE - ADULT SERVICES	V002088650
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	473.34	HOME CARE - ADULT SERVICES	V002088651
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	787.71	HOME CARE - ADULT SERVICES	V002088653
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	88.20	HOME CARE - ADULT SERVICES	V002088654
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	94.08	HOME CARE - ADULT SERVICES	V002088655

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	30/06/2023	567.00	HOME CARE - ADULT SERVICES	V002088656
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1210.30	HOME CARE - ADULT SERVICES	V002088657
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	458.90	HOME CARE - ADULT SERVICES	V002088658
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	716.73	HOME CARE - ADULT SERVICES	V002088659
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	773.43	HOME CARE - ADULT SERVICES	V002088660
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	557.76	HOME CARE - ADULT SERVICES	V002088661
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	126.00	HOME CARE - ADULT SERVICES	V002088662
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	181.23	HOME CARE - ADULT SERVICES	V002088663
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	GEP SUPPORT LTD	30/06/2023	1092.21	HOME CARE - ADULT SERVICES	V002088664
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	650.30	HOME CARE - ADULT SERVICES	V002088665
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	147.42	HOME CARE - ADULT SERVICES	V002088666
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	459.27	HOME CARE - ADULT SERVICES	V002088667
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	1146.60	HOME CARE - ADULT SERVICES	V002088668
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088669
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	574.14	HOME CARE - ADULT SERVICES	V002088670
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	819.00	HOME CARE - ADULT SERVICES	V002088671
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	562.17	HOME CARE - ADULT SERVICES	V002088672
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	712.74	HOME CARE - ADULT SERVICES	V002088673
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	283.50	HOME CARE SPOT PURCHASES	V002088674
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	977.55	HOME CARE - ADULT SERVICES	V002088675
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	5292.00	HOME CARE - ADULT SERVICES	V002088676
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	462.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088677
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	1260.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088678
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	843.99	HOME CARE - ADULT SERVICES	V002088679
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	438.90	HOME CARE - ADULT SERVICES	V002088680
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	984.48	HOME CARE - ADULT SERVICES	V002088681
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1173.90	HOME CARE - ADULT SERVICES	V002088682
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088683
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	326.34	HOME CARE - ADULT SERVICES	V002088684
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	3213.00	HOME CARE - ADULT SERVICES	V002088685
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	826.14	HOME CARE - ADULT SERVICES	V002088686
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	286.02	HOME CARE - ADULT SERVICES	V002088687
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	981.96	HOME CARE - ADULT SERVICES	V002088688
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	1525.02	HOME CARE - ADULT SERVICES	V002088689
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	602.49	HOME CARE - ADULT SERVICES	V002088690
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088691
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	678.30	HOME CARE - ADULT SERVICES	V002088692
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	441.00	HOME CARE - ADULT SERVICES	V002088693
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	407.82	HOME CARE - ADULT SERVICES	V002088694
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	2103.57	HOME CARE - ADULT SERVICES	V002088695
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	595.77	HOME CARE - ADULT SERVICES	V002088696
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	185.43	HOME CARE SPOT PURCHASES	V002088697
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	269.22	HOME CARE SPOT PURCHASES	V002088698
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	2142.42	HOME CARE - ADULT SERVICES	V002088699
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	291.06	ASSESSMENT HOME CARE - ADULT SERVICES	V002088700
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	693.42	HOME CARE - ADULT SERVICES	V002088701
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	588.00	HOME CARE SPOT PURCHASES	V002088702
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	414.12	HOME CARE - ADULT SERVICES	V002088703
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088704
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	1295.35	HOME CARE - ADULT SERVICES	V002088705
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	30/06/2023	463.89	HOME CARE - ADULT SERVICES	V002088706
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	2621.22	HOME CARE - ADULT SERVICES	V002088707
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	761.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002088708
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	-9.04	HOME CARE - ADULT SERVICES	V002088709
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	620.13	HOME CARE - ADULT SERVICES	V002088710
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	336.00	HOME CARE - ADULT SERVICES	V002088711
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	588.00	HOME CARE - ADULT SERVICES	V002088712

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	672.42	HOME CARE - ADULT SERVICES	V002088713
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	30/06/2023	78.12	HOME CARE - ADULT SERVICES	V002088714
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088715
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	288.75	HOME CARE - ADULT SERVICES	V002088716
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	758.94	HOME CARE - ADULT SERVICES	V002088717
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	199.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002088718
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1713.81	HOME CARE - ADULT SERVICES	V002088719
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	2101.05	HOME CARE - ADULT SERVICES	V002088720
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	30/06/2023	882.00	HOME CARE - ADULT SERVICES	V002088721
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	246.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002088722
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	132.72	ASSESSMENT HOME CARE - ADULT SERVICES	V002088723
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	124.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002088724
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	572.67	HOME CARE - ADULT SERVICES	V002088725
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	566.58	HOME CARE - ADULT SERVICES	V002088726
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	1176.00	HOME CARE - ADULT SERVICES	V002088727
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	579.60	HOME CARE - ADULT SERVICES	V002088728
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	96.18	ASSESSMENT HOME CARE - ADULT SERVICES	V002088729
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	51.45	HOME CARE SPOT PURCHASES	V002088730
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	42.42	HOME CARE SPOT PURCHASES	V002088731
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	336.00	HOME CARE SPOT PURCHASES	V002088732
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	317.52	ASSESSMENT HOME CARE - ADULT SERVICES	V002088733
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	212.10	HOME CARE - ADULT SERVICES	V002088734
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	755.79	HOME CARE - ADULT SERVICES	V002088735
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	30/06/2023	472.15	HOME CARE - ADULT SERVICES	V002088736
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	400.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002088737
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	569.52	HOME CARE - ADULT SERVICES	V002088738
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	122.43	HOME CARE SPOT PURCHASES	V002088739
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	80.43	HOME CARE SPOT PURCHASES	V002088740
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	30/06/2023	525.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088741
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	148.68	HOME CARE SPOT PURCHASES	V002088742
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	30/06/2023	172.90	HOME CARE - ADULT SERVICES	V002088743
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	30/06/2023	172.90	HOME CARE - ADULT SERVICES	V002088744
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	1986.81	HOME CARE - ADULT SERVICES	V002088745
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	194.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002088746
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	929.46	ASSESSMENT HOME CARE - ADULT SERVICES	V002088747
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	237.30	HOME CARE - ADULT SERVICES	V002088748
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	30/06/2023	756.00	HOME CARE - ADULT SERVICES	V002088749
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	570.15	HOME CARE - ADULT SERVICES	V002088750
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	26.25	HOME CARE SPOT PURCHASES	V002088751
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	370.02	ASSESSMENT HOME CARE - ADULT SERVICES	V002088752
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088753
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	408.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002088754
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	102.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002088755
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	774.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002088756
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	168.63	ASSESSMENT HOME CARE - ADULT SERVICES	V002088757
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	733.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002088758
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	496.02	HOME CARE - ADULT SERVICES	V002088759
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	412.02	ASSESSMENT HOME CARE - ADULT SERVICES	V002088760
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	131.25	HOME CARE - ADULT SERVICES	V002088761
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	168.00	HOME CARE SPOT PURCHASES	V002088762
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	741.51	ASSESSMENT HOME CARE - ADULT SERVICES	V002088763
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	420.21	ASSESSMENT HOME CARE - ADULT SERVICES	V002088764
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	185.43	ASSESSMENT HOME CARE - ADULT SERVICES	V002088765
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	210.00	HOME CARE SPOT PURCHASES	V002088766
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	430.92	HOME CARE - ADULT SERVICES	V002088767
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	135.24	HOME CARE SPOT PURCHASES	V002088768
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	49.77	HOME CARE SPOT PURCHASES	V002088769

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	42.00	HOME CARE - ADULT SERVICES	V002088770
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	423.36	HOME CARE SPOT PURCHASES	V002088771
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	30/06/2023	215.04	HOME CARE SPOT PURCHASES	V002088772
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	801.24	ASSESSMENT HOME CARE - ADULT SERVICES	V002088773
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	30/06/2023	459.90	HOME CARE - ADULT SERVICES	V002088774
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	191.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002088775
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	211.68	ASSESSMENT HOME CARE - ADULT SERVICES	V002088776
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	30/06/2023	178.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002088777
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	30/06/2023	42.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088778
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	30/06/2023	399.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002088779
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PSS UK	30/06/2023	91.33	SHARED LIVES PLACEMENTS	V002088780
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PSS UK	30/06/2023	365.32	SHARED LIVES PLACEMENTS	V002088781
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	PSS UK	30/06/2023	796.92	SHARED LIVES PLACEMENTS	V002088782
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1401.91	EXTRA CARE HOUSING EXPENDITURE	V002088783
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088784
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1724.20	SHARED LIVES PLACEMENTS	V002088785
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002088786
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088787
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088788
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088789
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002088790
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088791
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002088792
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088793
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1612.00	SHARED LIVES PLACEMENTS	V002088794
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1724.20	SHARED LIVES PLACEMENTS	V002088795
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088796
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088797
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002088798
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088799
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088800
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088801
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088802
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1038.62	EXTRA CARE HOUSING EXPENDITURE	V002088803
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	745.20	EXTRA CARE HOUSING EXPENDITURE	V002088804
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	726.57	EXTRA CARE HOUSING EXPENDITURE	V002088805
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088806
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	186.30	EXTRA CARE HOUSING EXPENDITURE	V002088807
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002088808
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088809
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1170.52	EXTRA CARE HOUSING EXPENDITURE	V002088810
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1653.41	EXTRA CARE HOUSING EXPENDITURE	V002088811
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	521.64	EXTRA CARE HOUSING EXPENDITURE	V002088812
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002088813
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088814
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088815
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002088816
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	265.48	EXTRA CARE HOUSING EXPENDITURE	V002088817
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	922.19	EXTRA CARE HOUSING EXPENDITURE	V002088818
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088819
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088820
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088821
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	379.87	EXTRA CARE HOUSING EXPENDITURE	V002088822
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	106.46	EXTRA CARE HOUSING EXPENDITURE	V002088823
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002088824
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1651.76	SHARED LIVES PLACEMENTS	V002088825
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1257.53	EXTRA CARE HOUSING EXPENDITURE	V002088826

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	178.29	EXTRA CARE HOUSING EXPENDITURE	V002088827
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	172.33	EXTRA CARE HOUSING EXPENDITURE	V002088828
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088829
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1346.02	EXTRA CARE HOUSING EXPENDITURE	V002088830
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1387.94	EXTRA CARE HOUSING EXPENDITURE	V002088831
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	465.75	EXTRA CARE HOUSING EXPENDITURE	V002088832
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088833
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1367.88	SHARED LIVES PLACEMENTS	V002088834
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	708.50	EXTRA CARE HOUSING EXPENDITURE	V002088835
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002088836
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002088837
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002088838
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1136.43	EXTRA CARE HOUSING EXPENDITURE	V002088839
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2828.72	SHARED LIVES PLACEMENTS	V002088840
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1702.40	SHARED LIVES PLACEMENTS	V002088841
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	875.61	EXTRA CARE HOUSING EXPENDITURE	V002088842
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002088843
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	521.64	EXTRA CARE HOUSING EXPENDITURE	V002088844
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	2255.92	SHARED LIVES PLACEMENTS	V002088845
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	167.67	EXTRA CARE HOUSING EXPENDITURE	V002088846
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002088847
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	30/06/2023	1814.60	SHARED LIVES PLACEMENTS	V002088848
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002088849
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	391.23	EXTRA CARE HOUSING EXPENDITURE	V002088850
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	503.01	EXTRA CARE HOUSING EXPENDITURE	V002088851
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002088852
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	1429.85	EXTRA CARE HOUSING EXPENDITURE	V002088853
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	RBH	30/06/2023	428.49	EXTRA CARE HOUSING EXPENDITURE	V002088854
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	WORKMAN LLP	29/06/2023	18165.00	RENTS	V002088856
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/2023	147.00	CHILDRENS SUBSISTENCE	V002088857
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/06/2023	40.00	CHILDRENS SUBSISTENCE	V002088858
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	ROTA ROD LIMITED	30/06/2023	180.00	SPECIFIED MAINTENANCE	V002088865
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	29/06/2023	1200.00	ACTIVITIES	V002088870
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	29/06/2023	400.00	AGENCY STAFF	V002088874
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	LEADING LEARNING TOGETHER LTD	29/06/2023	800.00	AGENCY STAFF	V002088875
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	29/06/2023	950.00	PAINTING	V002088876
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/06/2023	1375.00	ACTIVITIES	V002088879
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	52.00	EQUIPMENT - GENERAL	V002088882
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	24.27	EQUIPMENT - GENERAL	V002088882
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	29/06/2023	160.00	REPAIRS & ALTS OF BUILDINGS	V002088883
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	ST ANDREWS CHURCH	29/06/2023	170.00	TRAINING	V002088891
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	ST ANDREWS CHURCH	29/06/2023	170.00	TRAINING	V002088891
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	225.00	EQUIPMENT - GENERAL	V002088893
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	225.00	EQUIPMENT - GENERAL	V002088893
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	225.00	EQUIPMENT - GENERAL	V002088894
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088895
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088895
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088896
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088896
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	450.00	EQUIPMENT - GENERAL	V002088897
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	450.00	EQUIPMENT - GENERAL	V002088897
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	85.00	EQUIPMENT - GENERAL	V002088898
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	85.00	EQUIPMENT - GENERAL	V002088898
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	29/06/2023	1200.00	ACTIVITIES	V002088904
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	NO WORRIES IT LTD	29/06/2023	450.00	TRAINING	V002088924
ROCHDALE BOROUGH COUNCIL	29/06/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	29/06/2023	891.36	MATERIAL - GENERAL	V002088942

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	29/06/2023	150.00	SECURITY	V002088947
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	29/06/2023	465.00	ELECTRICAL	V002088948
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	29/06/2023	380.00	REPAIRS & ALTS OF BUILDINGS	V002088957
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	REDACTED - PERSONAL DATA	28/06/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002088969
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	REDACTED - PERSONAL DATA	28/06/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002088970
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	REDACTED - PERSONAL DATA	28/06/2023	175.46	RENT ALLOWS-PRIVATE TENANTS ST	V002088971
ROCHDALE BOROUGH COUNCIL	28/06/2023	RESOURCES	REDACTED - PERSONAL DATA	28/06/2023	123.04	RENT ALLOWS-PRIVATE TENANTS ST	V002088972
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088991
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088991
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088992
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE MEMORIAL SERVICE	29/06/2023	265.00	EQUIPMENT - GENERAL	V002088992
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	29/06/2023	1150.00	AGENCY STAFF	V002088996
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	29/06/2023	5400.00	OTHER EST - SEN PROVISION	V002088999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BARTON KENDAL RESIDENTIAL LTD	29/06/2023	100.00	CONDITION SURVEYS	V002089000
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/06/2023	-6.70	CONTRACT INCOME	V002089036
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/06/2023	-11.17	CONTRACT INCOME	V002089037
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/06/2023	-6.70	CONTRACT INCOME	V002089038
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/06/2023	-4.47	CONTRACT INCOME	V002089039
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	29/06/2023	-2.23	CONTRACT INCOME	V002089040
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	R C SOLUTIONS CCTV AND PITCH CARE	29/06/2023	-1065.65	CONTRACT INCOME	V002089041
ROCHDALE BOROUGH COUNCIL	29/06/2023	RESOURCES	GABLES UK LTD	29/06/2023	-10.64	CONTRACT INCOME	V002089042
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	29/06/2023	1035.00	HOME CARE - ADULT SERVICES	V002089043
ROCHDALE BOROUGH COUNCIL	29/06/2023	PUBLIC HEALTH	YOUR TRUST CHARITY	29/06/2023	160000.00	PH OTHER CONTRACTS	V002089053
ROCHDALE BOROUGH COUNCIL	29/06/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	29/06/2023	380.00	REPAIRS & ALTS OF BUILDINGS	V002089059
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/06/2023	100.00	PHOTOGRAPHY	V002089060
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	29/06/2023	1112.62	SUPPORTED LIVING	V002089061
ROCHDALE BOROUGH COUNCIL	29/06/2023	CHILDREN'S SOCIAL CARE	STREAMLINE TAXIS	29/06/2023	70.00	TAXI HIRE	V002089063
ROCHDALE BOROUGH COUNCIL	29/06/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	29/06/2023	1035.00	HOME CARE - ADULT SERVICES	V002089069
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	BUTTERCUP CORNER	29/06/2023	909.80	OTHER EST - SEN PROVISION	V002089072
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	29/06/2023	4967.66	COMMUNICATION AND COMPUTING - GENERAL	V002089078
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ZEN INTERNET LIMITED	29/06/2023	11.03	SOFTWARE	V002089078
ROCHDALE BOROUGH COUNCIL	29/06/2023	EARLY HELP AND SCHOOLS	ALL ABOARD EDUCATION	29/06/2023	2700.00	OTHER EST - SEN PROVISION	V002089080
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	30/06/2023	1544.20	YOUNG PEOPLES RENTS	V002089081
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	30/06/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002089081
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	MODALITY SYSTEMS LTD	30/06/2023	2248.26	COMMUNICATION AND COMPUTING - GENERAL	V002089094
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	30/06/2023	41.90	ALLOWANCES	V002089101
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	AQUACOO LTD	30/06/2023	9.75	REFRESHMENTS	V002089104
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	30/06/2023	2087.60	NURSERY/DAYCARE EXPENDITURE	V002089109
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE PARENT CARERS	30/06/2023	7500.00	HOME CARE - CHILDRENS SERVICES	V002089111
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	ROCHDALE PARENT CARERS	30/06/2023	6000.00	HOME CARE - CHILDRENS SERVICES	V002089112
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	160.00	BUILDING MATERIALS	V002089116
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	80.00	BUILDING MATERIALS	V002089116
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	30/06/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002089118
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	THE NURSERY	30/06/2023	340.00	NURSERY/DAYCARE EXPENDITURE	V002089120
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	FERNS REMOVALS	30/06/2023	960.00	REPAIRS & ALTS OF BUILDINGS	V002089125
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	200.00	ARTS & CRAFTS	V002089128
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	30/06/2023	515.80	TAXI HIRE	V002089133
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	HOWARD STREET NURSERY	30/06/2023	165.01	SECURITY	V002089136
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	30/06/2023	48.00	TRANSLATION & INTERPRETATION	V002089137
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	30/06/2023	28.50	EXTERNAL HIRE	V002089145
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/06/2023	229.50	MATERIAL - GENERAL	V002089160
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/06/2023	7.69	MATERIAL - GENERAL	V002089163
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/06/2023	77.80	MATERIAL - GENERAL	V002089164
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	30/06/2023	3214.29	OTHER EST - SEN PROVISION	V002089167
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/06/2023	79.50	MATERIAL - GENERAL	V002089168
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	30/06/2023	79.50	MATERIAL - GENERAL	V002089169
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	30/06/2023	899.75	CONSUMABLES	V002089170

ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	ISW CARE LTD	30/06/2023	4322.28	YOUNG PEOPLES RENTS	V002089171
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	30/06/2023	625.00	MAINTENANCE	V002089177
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	30/06/2023	23700.00	TRAVELLING GENERAL EXPENSES	V002089179
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	30/06/2023	392.00	HIRE OF EQUIPMENT	V002089184
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	270.00	BUS EXPENSES	V002089191
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	289.00	BUS EXPENSES	V002089192
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	638.00	BUS EXPENSES	V002089193
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	538.00	BUS EXPENSES	V002089194
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	990.00	BUS EXPENSES	V002089195
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	30/06/2023	599.00	BUS EXPENSES	V002089196
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	30/06/2023	951.00	ACTIVITIES	V002089201
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	30/06/2023	320.00	REPAIRS & ALTS OF BUILDINGS	V002089207
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	30/06/2023	39.50	PRINTING & STATIONERY	V002089209
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	30/06/2023	8.29	PRINTING & STATIONERY	V002089209
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	30/06/2023	14.25	PRINTING & STATIONERY	V002089209
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	HETHERINGTON OFFICE SUPPLIES LTD	30/06/2023	24.96	PRINTING & STATIONERY	V002089209
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN CENTRE MANAGEMENT LTD	30/06/2023	1328.00	ADVERTISING	V002089215
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	30/06/2023	210.00	CONTRACTS	V002089220
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	JONES AND BROOKS LTD	30/06/2023	111.00	PRINTING & STATIONERY	V002089221
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	CARPET CREATIONS	30/06/2023	3560.00	CONTRACTED SERVICES	V002089232
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	30/06/2023	9100.00	IMPROVEMENTS-MODERNISATION	V002089233
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	30/06/2023	5249.00	MINOR BUILDING WORKS	V002089234
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	30/06/2023	3152.00	MINOR BUILDING WORKS	V002089235
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	30/06/2023	6210.00	MINOR BUILDING WORKS	V002089236
ROCHDALE BOROUGH COUNCIL	30/06/2023	PROPERTY AND HIGHWAYS	ABM LANCASHIRE LIMITED	30/06/2023	977.20	MINOR BUILDING WORKS	V002089237
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	30/06/2023	2960.00	ENVIRONMENTAL WORKS LANDSCAPE	V002089244
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	30/06/2023	45000.00	OTHER LOCAL AUTHORITIES	V002089253
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN AGRICULTURAL CONTRACTORS	30/06/2023	750.00	EQUIPMENT - GENERAL	V002089254
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	CHANGES SUPPORT LTD	30/06/2023	5699.04	YOUNG PEOPLES RENTS	V002089255
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	TPR CARE SERVICES LTD	30/06/2023	-24.13	CONTRACT INCOME	V002089284
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	TPR CARE SERVICES LTD	30/06/2023	-1.05	CONTRACT INCOME	V002089284
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN METHODIST CHURCH	30/06/2023	45.00	ROOM HIRE	V002089290
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	CASTLEMERE COMMUNITY CENTRE	30/06/2023	1200.00	ROOM HIRE	V002089292
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	190.00	BUILDING MATERIALS	V002089296
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	90.00	BUILDING MATERIALS	V002089296
ROCHDALE BOROUGH COUNCIL	30/06/2023	CHILDREN'S SOCIAL CARE	THE THERAPY ADVENTURE LTD	30/06/2023	3900.00	FEES / COMMISSION	V002089297
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	30/06/2023	175.00	GROUNDS MAINTENANCE GENERAL	V002089298
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	30/06/2023	60.00	GROUNDS MAINTENANCE GENERAL	V002089299
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	30/06/2023	650.00	GROUNDS MAINTENANCE GENERAL	V002089300
ROCHDALE BOROUGH COUNCIL	30/06/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	30/06/2023	650.00	GROUNDS MAINTENANCE GENERAL	V002089301
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	30/06/2023	257.50	EQUIPMENT - GENERAL	V002089312
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	30/06/2023	257.50	EQUIPMENT - GENERAL	V002089312
ROCHDALE BOROUGH COUNCIL	30/06/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	30/06/2023	5.80	POSTAGE	V002089318
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	110.00	BUILDING MATERIALS	V002089322
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	80.00	BUILDING MATERIALS	V002089322
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	360.00	BUILDING MATERIALS	V002089345
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	30/06/2023	120.00	BUILDING MATERIALS	V002089345
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	NWA BUILDING SERVICES	30/06/2023	-6.30	CONTRACT INCOME	V002089364
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	NWA BUILDING SERVICES	30/06/2023	-127.94	CONTRACT INCOME	V002089365
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	30/06/2023	26.00	POSTAGE	V002089432
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	24.50	BANK CHARGES	V002089433
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	61.87	BANK CHARGES	V002089433
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-15.92	PROVISIONS	V002089610
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-8.08	PROVISIONS	V002089610
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-21.44	PROVISIONS	V002089610
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	27.47	PROVISIONS	V002089611
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.02	PROVISIONS	V002089611

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	-8.74	PROVISIONS	V002089805
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	36.90	PROVISIONS	V002089806
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	44.70	PROVISIONS	V002089806
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	62.00	PROVISIONS	V002089806
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	5.75	PROVISIONS	V002089806
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	22.32	PROVISIONS	V002089807
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	5.06	PROVISIONS	V002089807
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	13.29	PROVISIONS	V002089807
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	20.28	PROVISIONS	V002089807
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.12	PROVISIONS	V002089808
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.97	PROVISIONS	V002089808
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.28	PROVISIONS	V002089808
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	30.25	PROVISIONS	V002089808
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	19.88	PROVISIONS	V002089808
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	6.00	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	14.40	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	8.90	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.75	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.56	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.08	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.99	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.50	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.97	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.25	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.20	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.86	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	4.80	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.64	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	26.78	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	14.66	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.96	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.95	PROVISIONS	V002089809
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-17.42	PROVISIONS	V002089810
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-12.64	PROVISIONS	V002089811
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-20.28	PROVISIONS	V002089812
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-13.90	PROVISIONS	V002089813
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-12.41	PROVISIONS	V002089813
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	20.02	PROVISIONS	V002089814
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	36.90	PROVISIONS	V002089815
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	92.00	PROVISIONS	V002089815
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	4.80	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.44	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.90	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.97	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	13.39	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.36	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.50	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	8.40	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.95	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	34.65	PROVISIONS	V002089816
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	24.60	PROVISIONS	V002089817
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	31.00	PROVISIONS	V002089817
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	33.00	PROVISIONS	V002089817
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	7.90	PROVISIONS	V002089818
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	33.90	PROVISIONS	V002089818
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	9.60	PROVISIONS	V002089818
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.95	PROVISIONS	V002089818

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.15	PROVISIONS	V002089997
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.86	PROVISIONS	V002089997
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.11	PROVISIONS	V002089998
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	19.88	PROVISIONS	V002089998
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	75.66	PROVISIONS	V002089998
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	32.00	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	5.02	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	88.80	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	27.12	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	68.55	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	24.56	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	15.42	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	36.39	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	46.24	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	17.42	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.35	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	50.70	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	4.04	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	15.56	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	26.67	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	49.04	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	5.23	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	8.25	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.96	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	3.97	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	12.60	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	7.51	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	7.11	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	9.86	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.41	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.39	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	33.00	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	26.04	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	10.88	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.23	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	7.18	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	4.89	PROVISIONS	V002089999
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	3.75	CATERING - GENERAL	V002090000
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	2.95	CATERING - GENERAL	V002090000
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	2.95	CATERING - GENERAL	V002090000
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.95	PROVISIONS	V002090001
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.99	PROVISIONS	V002090001
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.86	PROVISIONS	V002090001
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.40	PROVISIONS	V002090001
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.64	PROVISIONS	V002090001
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	6.00	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.56	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	0.99	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.97	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.25	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.00	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.44	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.86	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	3.20	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	1.64	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	26.78	PROVISIONS	V002090002
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	7.33	PROVISIONS	V002090002

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	14.91	PROVISIONS	V002090046
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	6.00	PROVISIONS	V002090047
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.90	PROVISIONS	V002090047
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	28.75	PROVISIONS	V002090048
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	12.66	PROVISIONS	V002090048
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	6.33	PROVISIONS	V002090048
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-16.23	PROVISIONS	V002090049
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	-8.25	PROVISIONS	V002090050
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	16.44	PROVISIONS	V002090051
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	24.82	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	6.78	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	8.50	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	10.14	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	4.80	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	44.40	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	41.94	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	5.02	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	45.70	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	20.24	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	85.42	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	36.39	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	6.13	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.06	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.90	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	26.23	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.74	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	9.37	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	10.28	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.16	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	25.18	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	43.60	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	9.86	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.39	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	19.56	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.89	PROVISIONS	V002090052
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	45.15	PROVISIONS	V002090053
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	66.00	PROVISIONS	V002090054
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	75.96	PROVISIONS	V002090054
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED				

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	3.95	PROVISIONS	V002090089
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	11.76	PROVISIONS	V002090089
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	34.50	PROVISIONS	V002090090
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	23.00	PROVISIONS	V002090091
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	5.75	PROVISIONS	V002090091
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	50.32	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	61.68	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	66.60	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	30.57	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	27.96	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	8.45	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	4.69	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	29.95	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	30.42	PROVISIONS	V002090092
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	86.10	PROVISIONS	V002090093
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	32.85	PROVISIONS	V002090094
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	15.52	PROVISIONS	V002090094
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	8.94	PROVISIONS	V002090094
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	21.02	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	13.96	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	23.52	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	49.64	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	114.25	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	51.72	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	5.06	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	75.21	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	13.54	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	21.85	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	8.58	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	38.70	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	14.67	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	16.90	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	15.70	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	31.00	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	29/06/2023	33.12	PROVISIONS	V002090095
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	75.96	PROVISIONS	V002090096
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	16.36	CATERING - GENERAL	V002090097
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/06/2023	22.95	CATERING - GENERAL	V002090097
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT</					

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ORGANISATION NAME	EFFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	2.46	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.10	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	13.39	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	37.83	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.04	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	29/06/2023	5.60	PROVISIONS	V002090430
ROCHDALE BOROUGH COUNCIL	29/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	TC MEATS LIMITED	29/06/2023	51.08	PROVISIONS	V002090431
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	2318.99	BANK CHARGES	V002090459
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090459
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	1881.08	BANK CHARGES	V002090460
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090460
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	3.50	EQUIPMENT - GENERAL	V002090462
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	2.74	EQUIPMENT - GENERAL	V002090462
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	52.00	EQUIPMENT - GENERAL	V002090537
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	19.44	EQUIPMENT - GENERAL	V002090537
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	52.00	EQUIPMENT - GENERAL	V002090538
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	10.03	EQUIPMENT - GENERAL	V002090538
ROCHDALE BOROUGH COUNCIL	30/06/2023	ECONOMY DIRECTORATE	GLOBAL PAYMENTS	30/06/2023	26.00	POSTAGE	V002090539
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	24.50	BANK CHARGES	V002090540
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	78.15	BANK CHARGES	V002090540
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	24.50	BANK CHARGES	V002090541
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	71.68	BANK CHARGES	V002090541
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090542
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	2585.42	BANK CHARGES	V002090542
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090543
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	2754.31	BANK CHARGES	V002090543
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	3.50	EQUIPMENT - GENERAL	V002090544
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	5.80	EQUIPMENT - GENERAL	V002090544
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090545
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	1636.69	BANK CHARGES	V002090545
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	7.00	BANK CHARGES	V002090651
ROCHDALE BOROUGH COUNCIL	30/06/2023	RESOURCES	GLOBAL PAYMENTS	30/06/2023	2465.33	BANK CHARGES	V002090651
ROCHDALE BOROUGH COUNCIL	30/06/2023	NEIGHBOURHOODS AND ENVIRONMENT	GLOBAL PAYMENTS	30/06/2023	17.80	EQUIPMENT - GENERAL	V002090711