

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-2407.58	PERSONAL BUDGETS - MANAGED	V002020142
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020143
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020144
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020145
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020146
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020147
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020148
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020149
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020150
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020151
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020152
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020153
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-3745.12	PERSONAL BUDGETS - MANAGED	V002020154
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	-1471.30	PERSONAL BUDGETS - MANAGED	V002020155
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002020156
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	THE UNIVERSITY OF SALFORD	04/09/2023	-3490.67	TRAINING	V002024249
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	THE UNIVERSITY OF SALFORD	04/09/2023	-3490.67	TRAINING	V002024249
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	UPS BUILDING AND MAINTENANCE LTD	25/09/2023	250.00	ADAPTATIONS	V002027336
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	11/09/2023	70.00	PUBLIC TRANSPORT	V002031373
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002032997
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	22/09/2023	1456.64	EQUIPMENT - GENERAL	V002035492
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	PURE INNOVATIONS LIMITED	26/09/2023	16250.00	CONVEYANCE OF CHILDREN	V002041675
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	RECORD UK LTD	12/09/2023	1276.00	REPAIRS & ALTS OF BUILDINGS	V002043337
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	COMMUNITY TRANSPORT NORTHWEST LTD	25/09/2023	40.00	EXTERNAL HIRE	V002043378
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	YOUR TRUST TRADING	25/09/2023	588.00	ACTIVITIES	V002043429
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/09/2023	552.00	EQUIPMENT - GENERAL	V002043449
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/09/2023	74.00	EQUIPMENT - GENERAL	V002043449
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/09/2023	105.00	EQUIPMENT - GENERAL	V002043449
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/09/2023	416.00	EQUIPMENT - GENERAL	V002043449
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	27/09/2023	1474.00	REPAIRS & ALTS OF BUILDINGS	V002043451
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	06/09/2023	20.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002045642
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	06/09/2023	150.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002045642
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	06/09/2023	54.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002045642
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	06/09/2023	715.95	PURCHASE OF FURNITURE AND EQUIPMENT	V002045642
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	22/09/2023	1505.00	EQUIPMENT - GENERAL	V002045760
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	22/09/2023	424.08	PROFESSIONAL FEES	V002046596
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002046893
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002047401
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002049220
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	22/09/2023	-125.00	MAINTENANCE HOISTS	V002049252
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	22/09/2023	-1505.00	EQUIPMENT - GENERAL	V002049254
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	22/09/2023	1736.15	SPECIFIED MAINTENANCE	V002049276
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	22/09/2023	-1456.64	EQUIPMENT - GENERAL	V002049296
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	28/09/2023	39.86	EQUIPMENT - GENERAL	V002052074
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHARTERED TRADING STANDARDS INSTITUTE	27/09/2023	39.00	TRAINING-NON QUALIFICATION	V002053386
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	21/09/2023	99.22	TREES, SHRUBS, PLANTS	V002054251
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	21/09/2023	99.22	TREES, SHRUBS, PLANTS	V002054251
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	ZEN INTERNET LIMITED	14/09/2023	15.99	SOFTWARE	V002054312
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	20/09/2023	355.00	MINOR BUILDING WORKS	V002054997
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	76.25	TREES, SHRUBS, PLANTS	V002055210
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	1525.00	TREES, SHRUBS, PLANTS	V002055210
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	76.25	TREES, SHRUBS, PLANTS	V002055210
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	1525.00	TREES, SHRUBS, PLANTS	V002055210
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	5.63	TREES, SHRUBS, PLANTS	V002055213
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	112.50	TREES, SHRUBS, PLANTS	V002055213
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	5.63	TREES, SHRUBS, PLANTS	V002055213
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	28/09/2023	112.50	TREES, SHRUBS, PLANTS	V002055213



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ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KELTIC CLOTHING	06/09/2023	539.70	CLOTHES, UNIFORM AND LAUNDRY	V002084158
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	14/09/2023	129.10	PUBLIC NOTICES	V002085897
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	EVAC AND CHAIR INTERNATIONAL LIMITED	01/09/2023	290.00	REPAIRS & ALTS OF BUILDINGS	V002085935
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	DEEPLISH COMMUNITY CENTRE	25/09/2023	450.00	ROOM HIRE	V002086001
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	CAS FM LIMITED	27/09/2023	1014.50	SPECIFIED MAINTENANCE	V002086081
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	2.70	PRINTING & STATIONERY	V002088945
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	0.38	PRINTING & STATIONERY	V002088945
ROCHDALE BOROUGH COUNCIL	08/09/2023	RESOURCES	SELECTA UK LTD	08/09/2023	355.00	EQUIPMENT - GENERAL	V002089073
ROCHDALE BOROUGH COUNCIL	08/09/2023	RESOURCES	SELECTA UK LTD	08/09/2023	53.00	REFRESHMENTS	V002089073
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	06/09/2023	12165.02	SERVICE LEVEL AGREEMENTS	V002089095
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	BROWNS HANDCRAFTED CAKES	27/09/2023	75.00	CATERING - GENERAL	V002089559
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	18/09/2023	1387.50	AGENCY STAFF	V002090635
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	06/09/2023	221.41	REPROGRAPHIC EXPENSES	V002092535
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	18/09/2023	1387.50	AGENCY STAFF	V002092600
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WATERMAN INFASTRUCTURE AND ENVIRONMENT LTD	05/09/2023	5704.87	REPAIRS & ALTS OF BUILDINGS	V002092778
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002092853
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	42.78	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	38.56	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	99.46	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	55.50	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	47.70	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	110.12	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	65.47	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	55.22	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	15.48	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	57.10	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	51.92	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	38.40	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	100.03	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	73.03	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	127.74	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	21.60	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	76.51	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	65.99	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	28.87	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	71.06	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	36.78	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	34.42	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	20.35	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	65.00	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	43.35	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	59.56	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	23.19	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	56.14	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	29/09/2023	55.42	PROVISIONS	V002093054
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NISBETS PLC	18/09/2023	179.75	EQUIPMENT - GENERAL	V002093073
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	HOME START ROCHDALE AND BURY	19/09/2023	10000.00	GRANTS TO THE VOLUNTARY SECTOR	V002093136
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	14/09/2023	94.00	PRINTING	V002093150
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	22/09/2023	424.08	PROFESSIONAL FEES	V002093186
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	PEOPLES COUT LTD	05/09/2023	111.04	ADVERTISING	V002093203
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	4.05	PRINTING & STATIONERY	V002093207
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	0.57	PRINTING & STATIONERY	V002093207
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/09/2023	13.54	EQUIPMENT - GENERAL	V002093340
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LICENCE BUREAU LIMITED	22/09/2023	28.85	EQUIPMENT - GENERAL	V002093340
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	STREETWISE UK	28/09/2023	2980.00	TRAFFIC CONTROL	V002093370
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	06/09/2023	-221.41	REPROGRAPHIC EXPENSES	V002094963
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	20/09/2023	4210.11	FOSTER PARENTS BASIC ALLOWANCE	V002095056





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ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	NONSTOP CONSULTING LTD	18/09/2023	1387.50	AGENCY STAFF	V002103830
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	THORNHAM CRICKET CLUB	15/09/2023	60.00	ROOM HIRE	V002103873
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	THORNHAM CRICKET CLUB	15/09/2023	60.00	ROOM HIRE	V002103873
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	JACOBS	21/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110423
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	JACOBS	21/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110424
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	JACOBS	21/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110425
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110426
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110427
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110428
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110429
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110430
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	JACOBS	26/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002110431
ROCHDALE BOROUGH COUNCIL	01/09/2023	BETTER CARE FUND POOLED BUDGET	MILLBROOK HEALTHCARE LTD	01/09/2023	81400.13	CONTRACTS	V002110441
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	THE KNOWLEDGE ACADEMY LTD	04/09/2023	1995.00	TRAINING	V002110490
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	BARTS HEALTH NHS TRUST	05/09/2023	164.32	SEXUAL HEALTH-OUT OF AREA	V002110491
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	15/09/2023	-35.00	TAXI HIRE	V002110629
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	18/09/2023	4147.20	EQUIPMENT - GENERAL	V002110879
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL POLYTHENE LIMITED	18/09/2023	2193.75	EQUIPMENT - GENERAL	V002110880
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	26.85	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	4.62	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	34.02	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	17.88	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	26.25	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	10.85	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	5.00	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	73.54	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	23.14	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	29.40	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	25.68	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	9.30	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	1.37	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	10.10	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	3.80	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	1.40	PRINTING & STATIONERY	V002110886
ROCHDALE BOROUGH COUNCIL	01/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/09/2023	6769.78	MINOR BUILDING WORKS	V002110897
ROCHDALE BOROUGH COUNCIL	13/09/2023	PUBLIC HEALTH	JGM AGENCY	13/09/2023	100.00	ACTIVITIES	V002110917
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	CARPET CREATIONS	22/09/2023	4475.00	CONTRACTED SERVICES	V002110942
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	05/09/2023	11.98	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110970
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DANDY BOOKSELLERS	05/09/2023	11.98	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002110970
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	14/09/2023	61.34	PUBLIC NOTICES	V002110997
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	06/09/2023	12129.60	SERVICE LEVEL AGREEMENTS	V002110998
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	MAX FORDHAM LLP	27/09/2023	1625.00	CONSULTANTS FEES	V002112586
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	MAX FORDHAM LLP	27/09/2023	1625.00	CONSULTANTS FEES	V002112586
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	MAX FORDHAM LLP	27/09/2023	4500.00	CONSULTANTS FEES	V002112586
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FLAT CAP BRASS BAND	15/09/2023	4600.00	ACTIVITIES	V002112622
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	25/09/2023	29704.68	ACTIVITIES	V002112626
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	14/09/2023	70.41	PUBLIC NOTICES	V002112743
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	HEBDEN BRIDGE ASSOCIATION LTD	04/09/2023	200.17	ACTIVITIES	V002113041
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BUCHER MUNICIPAL LTD	04/09/2023	320.50	VEHICLE MAINTENANCE	V002113045
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BUCHER MUNICIPAL LTD	04/09/2023	320.50	VEHICLE MAINTENANCE	V002113045
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/09/2023	150.00	VEHICLE MAINTENANCE	V002113069
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/09/2023	150.00	VEHICLE MAINTENANCE	V002113070
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALPINE RESCUE AND RECOVERY SERVICES LTD.	04/09/2023	150.00	VEHICLE MAINTENANCE	V002113071
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TACHOGRAPH SERVICES	05/09/2023	65.00	VEHICLE MAINTENANCE	V002113073
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	05/09/2023	692.00	WEAR AND TEAR	V002113075
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	04/09/2023	106.80	VEHICLE MAINTENANCE	V002113082
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOC LIMITED	04/09/2023	106.80	VEHICLE MAINTENANCE	V002113082



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	26.50	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	26.50	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	92.00	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	92.00	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.72	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	26.50	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	26.50	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	26.50	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	24.70	TRANSACTIONS-EXPENDITURE	V002113108
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	57.74	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	57.74	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	57.74	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	57.74	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.16	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.16	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	06/09/2023	12.16	TRANSACTIONS-EXPENDITURE	V002113109
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	08/09/2023	160.82	TRANSACTIONS-EXPENDITURE	V002113110
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	05/09/2023	625.00	VEHICLE MAINTENANCE	V002113114
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	05/09/2023	625.00	VEHICLE MAINTENANCE	V002113114
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	BANNER GROUP LIMITED	27/09/2023	3.65	PRINTING & STATIONERY	V002113141
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	BANNER GROUP LIMITED	27/09/2023	1.25	PRINTING & STATIONERY	V002113141
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE ENGINE HOUSE HOLDINGS LTD	29/09/2023	1436.80	IMPROVEMENTS-MODERNISATION	V002113163
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TROWERS AND HAMLINS LLP	12/09/2023	792.00	PROFESSIONAL FEES	V002113173
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	01/09/2023	450.00	MAINTENANCE	V002113178
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	07/09/2023	2750.00	AGENCY STAFF	V002113230
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/09/2023	40.35	PRINTING & STATIONERY	V002113244
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/09/2023	4.98	PRINTING & STATIONERY	V002113244
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	12/09/2023	2.30	EQUIPMENT - GENERAL	V002113244
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	07/09/2023	2750.00	AGENCY STAFF	V002113252
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	GLOBAL MEDIA GROUP SERVICES LTD	11/09/2023	349.00	ADVERTISING/PUBLICITY	V002113278
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	12/09/2023	18870.00	ACCOMMODATION	V002113282
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	01/09/2023	9599.19	ROADWORKS	V002113285
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	19/09/2023	5453.70	FOSTER PARENTS BASIC ALLOWANCE	V002113286
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	19/09/2023	5453.70	FOSTER PARENTS BASIC ALLOWANCE	V002113286
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	12/09/2023	320.00	REPAIRS & ALTS OF BUILDINGS	V002113309
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	12/09/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002113309
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	27/09/2023	274.00	EQUIPMENT - GENERAL	V002113320
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/09/2023	40.50	ACTIVITIES	V002113327
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	22/09/2023	800.00	TRAINING	V002113328
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE UNIVERSITY OF MANCHESTER	22/09/2023	800.00	TRAINING	V002113328
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	156.30	PRINTING & STATIONERY	V002113336

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	11.48	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	5.80	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	1.98	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	29.95	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	3.06	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	9.48	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	5.20	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	0.65	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	23.92	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	6.30	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	13.41	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	6.10	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	5.28	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	26/09/2023	7.50	PRINTING & STATIONERY	V002113336
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002113749
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002113874
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	ELKLAN TRAINING LTD	29/09/2023	810.00	ACTIVITIES	V002114612
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	11/09/2023	37.10	CLEANING EQUIPMENT	V002114628
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	14/09/2023	725.00	RENTS	V002114629
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	15.56	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	16.02	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	106.68	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	36.03	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	38.04	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	49.35	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	32.61	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	29.36	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	20.87	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	46.60	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	15.92	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	14.44	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	19.20	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	89.48	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	66.34	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	31.49	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	51.46	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	18.44	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	77.67	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	15.96	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	28.14	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	56.48	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	44.84	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	15.28	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORRIS QUALITY BAKERS	01/09/2023	38.00	PROVISIONS	V002114635
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	04/09/2023	8120.30	MINOR BUILDING WORKS	V002114643
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	SAEED ATCHA LTD	04/09/2023	695.00	ACTIVITIES	V002114644
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	CRITIQQM LIMITED	04/09/2023	631.69	PRINTING & STATIONERY	V002114646
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	21/09/2023	2435.71	CONTRACT HIRE	V002114650
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MAVERICK LAB CIC	04/09/2023	1090.00	ACTIVITIES	V002114651
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	36.95	BUILDING MATERIALS	V002114652
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	CRITIQQM LIMITED	04/09/2023	3369.86	POSTAGE	V002114654
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	26/09/2023	95.00	OCCUPATIONAL HEALTH	V002114661
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	01/09/2023	355.00	PURCHASE OF VEHICLES	V002114670
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	DEPAUL UK	27/09/2023	25452.19	YOUNG PEOPLES RENTS	V002114677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	01/09/2023	440.00	PROPERTY - WORKS ELEMENT	V002114690
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	01/09/2023	1050.00	PROPERTY - WORKS ELEMENT	V002114690
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	04/09/2023	13950.00	CONTRACTED SERVICES	V002114755



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	FW SHERRATT LTD	01/09/2023	122016.59	ROADWORKS	V002114772
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	5100.68	OTHER LA' S - SEN PROVISION	V002114773
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	5100.68	OTHER LA' S - SEN PROVISION	V002114776
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	48.15	OTHER LA' S - SEN PROVISION	V002114776
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	21/09/2023	58.88	OCCUPATIONAL HEALTH	V002114782
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	01/09/2023	50.00	BUILDING MATERIALS	V002114786
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	01/09/2023	550.00	MAINTENANCE	V002114789
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	01/09/2023	1715.00	MAINTENANCE	V002114789
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	01/09/2023	750.00	MAINTENANCE	V002114790
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	01/09/2023	1705.00	MAINTENANCE	V002114790
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE HELPING HAND COMPANY LTD	12/09/2023	201.20	TRANSACTIONS-EXPENDITURE	V002114810
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	15/09/2023	68.54	WEAR AND TEAR	V002114811
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST TRADING COMPANY	15/09/2023	68.54	WEAR AND TEAR	V002114811
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALIBRATION ENGINEERING SERVICES LTD	15/09/2023	150.00	WEAR AND TEAR	V002114812
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	11/09/2023	20.49	VEHICLE MAINTENANCE	V002114814
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	289.80	VEHICLE MAINTENANCE	V002114815
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS WRIGHT THORITE GROUP LIMITED	12/09/2023	364.30	WEAR AND TEAR	V002114816
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	12/09/2023	690.00	VEHICLE MAINTENANCE	V002114817
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	4.09	VEHICLE MAINTENANCE	V002114818
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	5.89	VEHICLE MAINTENANCE	V002114818
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	7.53	VEHICLE MAINTENANCE	V002114818
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	11.76	VEHICLE MAINTENANCE	V002114818
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/09/2023	123.81	CLOTHES, UNIFORM AND LAUNDRY	V002114819
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/09/2023	123.81	CLOTHES, UNIFORM AND LAUNDRY	V002114819
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	12/09/2023	123.81	CLOTHES, UNIFORM AND LAUNDRY	V002114819
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOTUS COMMERCIALS	12/09/2023	133.75	VEHICLE MAINTENANCE	V002114820
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	7.58	VEHICLE MAINTENANCE	V002114821
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	86.61	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	86.61	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	86.61	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	144.35	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	144.35	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	144.35	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	24.32	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	24.32	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ARCO GROUP LIMITED	15/09/2023	24.32	TRANSACTIONS-EXPENDITURE	V002114822
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	41.75	VEHICLE MAINTENANCE	V002114823
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	18/09/2023	44.00	VEHICLE MAINTENANCE	V002114824
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETER BOWMAN TOWING CENTRE LIMITED	18/09/2023	44.00	VEHICLE MAINTENANCE	V002114824
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	3.46	VEHICLE MAINTENANCE	V002114825
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	15.06	VEHICLE MAINTENANCE	V002114825
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	01/09/2023	10.02	VEHICLE MAINTENANCE	V002114825
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	18/09/2023	489.60	VEHICLE MAINTENANCE	V002114826
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	6701.60	MATERIAL - GENERAL	V002114835
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	26806.40	MATERIAL - GENERAL	V002114835
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	JACOBS	05/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002114843
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	01/09/2023	-13116.57	PFI SCHEMES RPIX	V002114851
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	12/09/2023	48.75	MAINTENANCE	V002114858
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	THE KEY SUPPORT SERVICES LTD	05/09/2023	6600.00	SOFTWARE	V002114860
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	01/09/2023	476.60	PRINTING & STATIONERY	V002114861
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	01/09/2023	28.83	POSTAGE	V002114863
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	ROYAL MAIL GROUP LTD	01/09/2023	153.12	POSTAGE	V002114863
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	19/09/2023	5862.24	MINOR BUILDING WORKS	V002114864
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	BIRMINGHAM CRISIS CENTRE	29/09/2023	391.42	CHILDRENS SUBSISTENCE	V002114866
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	BIRMINGHAM CRISIS CENTRE	29/09/2023	102.86	CHILDRENS SUBSISTENCE	V002114867
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	25/09/2023	8.97	PRINTING & STATIONERY	V002114882
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	25/09/2023	5.62	PRINTING & STATIONERY	V002114882

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	25/09/2023	3.08	PRINTING & STATIONERY	V002114882
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	25/09/2023	4.99	PRINTING & STATIONERY	V002114882
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	BLACKETT ORD CONSERVATION ENGINEERING	04/09/2023	2295.00	MINOR BUILDING WORKS	V002114884
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	04/09/2023	1379.89	IT EQUIPMENT	V002114885
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CDW LTD	04/09/2023	1379.89	IT EQUIPMENT	V002114885
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	6096.33	OTHER LA' S - SEN PROVISION	V002114887
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	5370.37	OTHER LA' S - SEN PROVISION	V002114888
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	6096.33	OTHER LA' S - SEN PROVISION	V002114889
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	5662.33	OTHER LA' S - SEN PROVISION	V002114890
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	GRAITEC LIMITED	04/09/2023	4800.00	ROADWORKS	V002114891
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	COMPLIANCE IN CARE	04/09/2023	600.00	FEES / COMMISSION	V002114892
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	07/09/2023	1170.61	TRANSACTIONS-EXPENDITURE	V002114895
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	04/09/2023	2435.71	CONTRACT HIRE	V002115057
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	04/09/2023	15.75	ACTIVITIES	V002115059
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	08/09/2023	7206.09	CONSULTANTS FEES	V002115066
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	GLOBAL MEDIA GROUP SERVICES LTD	11/09/2023	1408.00	ADVERTISING/PUBLICITY	V002115076
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	GLOBAL MEDIA GROUP SERVICES LTD	11/09/2023	3021.00	ADVERTISING/PUBLICITY	V002115077
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/09/2023	298.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115078
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/09/2023	298.16	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115078
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	08/09/2023	53.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115079
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	08/09/2023	226.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115080
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/09/2023	788.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115082
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/09/2023	788.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002115082
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	28/09/2023	2275.95	CONSUMABLES	V002115090
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	18/09/2023	4625.00	YOUNG PEOPLES RENTS	V002115099
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	55.09	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	72.72	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	796.56	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	231.86	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	38.63	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	64.49	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	33.81	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	11.66	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	605.65	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	59.25	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	04/09/2023	36.38	FUEL	V002115100
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WATERMAN INFRASTRUCTURE AND ENVIRONMENT LTD	05/09/2023	4285.00	REPAIRS & ALTS OF BUILDINGS	V002115105
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	28.03	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	24.75	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	05/09/2023	7.20	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	05/09/2023	88.56	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	38.70	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	15.29	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	87.30	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	05/09/2023	2.25	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	29.92	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	36.45	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	8.10	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	7.20	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	22.50	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	62.64	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	21.15	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	05/09/2023	44.69	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	38.88	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	14.40	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	25.69	AGENCY STAFF	V002115107
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	05/09/2023	49.50	AGENCY STAFF	V002115107

















ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	12/09/2023	580.87	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1758.61	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REED SPECIALIST RECRUITMENT LTD	12/09/2023	550.82	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1307.08	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1425.90	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	12/09/2023	981.90	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	12/09/2023	757.13	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1499.61	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1215.90	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1499.54	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	12/09/2023	473.69	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	12/09/2023	1006.45	AGENCY STAFF	V002115109
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	12/09/2023	325.60	PROPERTY - WORKS ELEMENT	V002115111
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	08/09/2023	95642.39	TRANSACTIONS-EXPENDITURE	V002115114
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/09/2023	6115.33	ADAPTATIONS	V002115116
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	01/09/2023	4000.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002115117
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	01/09/2023	28820.00	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002115117
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	CITIZENS ADVICE SORT GROUP LTD	05/09/2023	25416.67	CITIZENS ADVICE BUREAU	V002115124
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	05/09/2023	250.00	POSTAGE	V002115126
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	PITNEY BOWES POSTAGE BY PHONE	05/09/2023	250.00	POSTAGE	V002115126
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	05/09/2023	237027.00	LINK 4 LIFE CONTRACT	V002115127
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	05/09/2023	19166.66	PH PENNINE ACUTE CONTRACT	V002115128
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	BRAHM FUNDCO 1 LTD	05/09/2023	8463.99	RENTS	V002115129
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	01/09/2023	500.00	ALLOWANCES	V002115132
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MORGOED ESTATES LTD	05/09/2023	7.85	RENTS	V002115133
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD SVP FOOD BANK	05/09/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002115134
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE FOODBANK	05/09/2023	750.00	SUPPLIES AND SERVICES PROVISION	V002115135
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	INSPIRE MIDDLETON	05/09/2023	300.00	SUPPLIES AND SERVICES PROVISION	V002115136
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/09/2023	350.00	ALLOWANCES	V002115137
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	ACTION TOGETHER	05/09/2023	31250.00	PH OTHER CONTRACTS	V002115138
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	HCRG CARE SERVICES LTD	05/09/2023	309083.33	HCRG CARE SERVICES	V002115139
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	WATER PLUS	21/09/2023	68.17	WATER CHARGES	V002115143
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	15/09/2023	216.00	TRANSACTIONS-EXPENDITURE	V002115144
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	04/09/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002115146
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KNOW NO BOUNDARIES LTD	19/09/2023	50.00	ACTIVITIES	V002115155
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/09/2023	1400.55	AGENCY STAFF	V002115164
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	HARROPS HELPING HANDS LIMITED	01/09/2023	120.00	CONSULTANTS FEES	V002115165
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	01/09/2023	1387.50	AGENCY STAFF	V002115166
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	01/09/2023	2750.00	AGENCY STAFF	V002115167
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	01/09/2023	14.70	IT EQUIPMENT	V002115168
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	01/09/2023	0.33	IT EQUIPMENT	V002115168
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SKILLS AND WORK SOLUTIONS LTD	01/09/2023	420.00	OTHER EST - SEN PROVISION	V002115169
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/09/2023	315.00	OTHER LA' S - SEN PROVISION	V002115170
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MONARCH EDUCATION LTD	01/09/2023	247.20	OTHER LA' S - SEN PROVISION	V002115171
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	DWF COMPANY SECRETARIAL SERVICES LTD	01/09/2023	150.00	PROFESSIONAL FEES	V002115172
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	08/09/2023	1040.00	TAXI HIRE	V002115173
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	WATER PLUS	21/09/2023	317.43	WATER CHARGES	V002115174
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	WATER PLUS	21/09/2023	2.90	WATER CHARGES	V002115174
ROCHDALE BOROUGH COUNCIL	04/09/2023	PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	04/09/2023	396.00	SEXUAL HEALTH-OUT OF AREA	V002115175
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	04/09/2023	1153.14	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002115178
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	04/09/2023	3975.48	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002115179
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	04/09/2023	37523.22	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002115180
ROCHDALE BOROUGH COUNCIL	04/09/2023	PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	04/09/2023	132.00	SEXUAL HEALTH-OUT OF AREA	V002115181
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	21.02	ADAPTATIONS	V002115206
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	SAFER SPHERE CHS LTD	01/09/2023	504.17	CONSULTANTS FEES	V002115213
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	CIPFA	01/09/2023	240.00	TRAINING-QUALIFICATION	V002115215
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AFROCATS	01/09/2023	480.00	ACTIVITIES	V002115216

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/09/2023	4760.71	YOUNG PEOPLES RENTS	V002115217
ROCHDALE BOROUGH COUNCIL	01/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	01/09/2023	7651.00	MINOR BUILDING WORKS	V002115218
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	MANCHESTER CITY COUNCIL	01/09/2023	7493.06	EXPENSES - GENERAL	V002115219
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/09/2023	4459.57	YOUNG PEOPLES RENTS	V002115220
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/09/2023	40.00	YOUNGE PERSONS ALLOWANCE	V002115222
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	07/09/2023	3060.00	YOUNG PEOPLES RENTS	V002115222
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	INTELLIGENCE GROUP LTD	01/09/2023	3291.99	SOFTWARE	V002115224
ROCHDALE BOROUGH COUNCIL	01/09/2023	PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	01/09/2023	1556.00	SEXUAL HEALTH-OUT OF AREA	V002115225
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANGLIA SIGN CASTING LIMITED	01/09/2023	506.57	MATERIAL - GENERAL	V002115226
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	TRAFFORD MBC	12/09/2023	103448.00	OTHER LOCAL AUTHORITIES	V002115228
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	04/09/2023	175.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115229
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	04/09/2023	2250.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115229
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	04/09/2023	345.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115229
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	04/09/2023	15.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002115229
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	12/09/2023	146.29	REFUSE DISPOSAL	V002115231
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	12/09/2023	93.00	REFUSE DISPOSAL	V002115232
ROCHDALE BOROUGH COUNCIL	04/09/2023	PUBLIC HEALTH	SPECTRUM COMMUNITY HEALTH CIC	04/09/2023	139.00	SEXUAL HEALTH-OUT OF AREA	V002115233
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	04/09/2023	2235.33	MATERIAL - GENERAL	V002115234
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	481.40	PUBLIC TRANSPORT	V002115235
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	11.10	PUBLIC TRANSPORT	V002115236
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	29.90	PUBLIC TRANSPORT	V002115237
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	INTRAQUEST COMMUNITY CIC	04/09/2023	975.00	ACTIVITIES	V002115238
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	04/09/2023	725.00	ACTIVITIES	V002115239
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	08/09/2023	415.00	ACTIVITIES	V002115240
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	04/09/2023	75.74	MINOR BUILDING WORKS	V002115245
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	04/09/2023	16250.00	CONSULTANTS FEES	V002115246
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	THE UNIVERSITY OF SALFORD	04/09/2023	16250.00	CONSULTANTS FEES	V002115246
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	26.85	PRINTING & STATIONERY	V002115247
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	5.96	PRINTING & STATIONERY	V002115247
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	4.72	PRINTING & STATIONERY	V002115247
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	10.03	PRINTING & STATIONERY	V002115247
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	25/09/2023	6.44	PRINTING & STATIONERY	V002115247
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	04/09/2023	225.00	CONSULTANTS FEES	V002115250
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	04/09/2023	7012.50	CONSULTANTS FEES	V002115256
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	12/09/2023	1400.00	MEDICAL FEES	V002115257
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	22/09/2023	96.97	MAINTENANCE	V002115258
ROCHDALE BOROUGH COUNCIL	12/09/2023	PUBLIC HEALTH	SHEFFIELD TEACHING HOSPITALS	12/09/2023	291.00	SEXUAL HEALTH-OUT OF AREA	V002115259
ROCHDALE BOROUGH COUNCIL	04/09/2023	PUBLIC HEALTH	BOLTON NHS FOUNDATION TRUST	04/09/2023	472.00	SEXUAL HEALTH-OUT OF AREA	V002115260
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	14/09/2023	21.40	MATERIAL - GENERAL	V002115261
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S AND S MARQUEES LIMITED	12/09/2023	4311.00	ACTIVITIES	V002115263
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S AND S MARQUEES LIMITED	12/09/2023	4311.00	ACTIVITIES	V002115264
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S AND S MARQUEES LIMITED	12/09/2023	4311.00	ACTIVITIES	V002115265
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S AND S MARQUEES LIMITED	12/09/2023	4311.00	ACTIVITIES	V002115266
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	12/09/2023	11607.33	SERVICE LEVEL AGREEMENTS	V002115267
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	08/09/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002115268
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	R S LANDSCAPES LTD	05/09/2023	187.00	GROUNDS MAINTENANCE GENERAL	V002115271
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	12/09/2023	63.00	TRANSACTIONS-EXPENDITURE	V002115274
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	12/09/2023	63.00	REMOVAL EXPENDITURE	V002115275
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	HOLLYBANK	05/09/2023	1315.00	HOME CARE - CHILDRENS SERVICES	V002115281
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	BOLTON MBC	05/09/2023	4656.37	SUBSCRIPTIONS	V002115283
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	07/09/2023	102.20	PUBLIC TRANSPORT	V002115284
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	INSPIRESPACES ROCHDALE PROJECTCO2 LTD	01/09/2023	501118.47	PFI SCHEMES RPIX	V002115289
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	MI HUB LTD	05/09/2023	30.78	CLOTHES, UNIFORM AND LAUNDRY	V002115291
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	15.40	TAXI HIRE	V002115292
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	05/09/2023	27.50	TRANSACTIONS-EXPENDITURE	V002115293
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	05/09/2023	96.90	BUILDING MATERIALS	V002115316
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	07/09/2023	350.00	PUBLIC TRANSPORT	V002115426

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	63.30	PUBLIC TRANSPORT	V002115427
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	12/09/2023	117.76	REFUSE DISPOSAL	V002115429
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	04/09/2023	2600.00	CONSULTANTS FEES	V002115431
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	FRANK WHITTLE PARTNERSHIP LTD	04/09/2023	2500.00	CONSULTANTS FEES	V002115432
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	25/09/2023	221.41	REPROGRAPHIC EXPENSES	V002115437
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	18/09/2023	10.00	YOUNGE PERSONS ALLOWANCE	V002115440
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	18/09/2023	335.00	YOUNGE PERSONS ALLOWANCE	V002115441
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	22/09/2023	1448.70	AGENCY STAFF	V002115442
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	LOSTOCK SKIP HIRE	12/09/2023	8535.98	TIPPING CHARGES	V002115448
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	CRITIQQM LIMITED	04/09/2023	948.96	PRINTING & STATIONERY	V002115452
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	CRITIQQM LIMITED	04/09/2023	2071.14	POSTAGE	V002115453
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	01/09/2023	847827.05	PFI SCHEMES RPIX	V002115457
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-450.48	HOME CARE - ADULT SERVICES	V002116212
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-1801.92	HOME CARE - ADULT SERVICES	V002116213
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-450.48	HOME CARE - ADULT SERVICES	V002116214
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-396.99	HOME CARE - ADULT SERVICES	V002116258
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-1587.94	HOME CARE - ADULT SERVICES	V002116259
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-398.86	HOME CARE - ADULT SERVICES	V002116260
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-432.25	HOME CARE - ADULT SERVICES	V002116331
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-1729.00	HOME CARE - ADULT SERVICES	V002116332
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	OAKLEY SOLUTIONS LTD	05/09/2023	2647.60	TRAINING	V002118596
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	9.79	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	23.41	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	3.70	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	33.57	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	2.16	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	15.30	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	5.38	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	2.34	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	1.26	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	0.98	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	0.64	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	0.21	PRINTING & STATIONERY	V002118597
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	32.57	EQUIPMENT - GENERAL	V002118597
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2023	108.40	REFUSE DISPOSAL	V002118599
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2023	12.78	REFUSE DISPOSAL	V002118599
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	SUEZ RECYCLING AND RECOVERY UK LTD	05/09/2023	12.05	REFUSE DISPOSAL	V002118599
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	ACTIVE AID LTD	05/09/2023	56.00	TRAINING	V002118600
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	12/09/2023	1387.50	AGENCY STAFF	V002118601
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	4.77	CLEANING MATERIALS	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	5.99	CLEANING MATERIALS	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	2.28	CLEANING EQUIPMENT	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	15.90	CONSUMABLES	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	13.50	CONSUMABLES	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	11.60	CONSUMABLES	V002118602
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/09/2023	67.20	TRANSLATION & INTERPRETATION	V002118603
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	15/09/2023	207.77	SEN COSTS MET BY SCHOOLS	V002118604
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	15/09/2023	385.81	SEN COSTS MET BY SCHOOLS	V002118604
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	15/09/2023	402.32	SEN COSTS MET BY SCHOOLS	V002118604
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	77.28	EQUIPMENT - GENERAL	V002118605
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/09/2023	5689.89	TRANSACTIONS-EXPENDITURE	V002118606
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/09/2023	4823.61	MINOR BUILDING WORKS	V002118607
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	05/09/2023	5274.96	TRANSACTIONS-EXPENDITURE	V002118610
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	ORANGE GROVE FOSTERCARE LTD	05/09/2023	4210.11	FOSTER PARENTS BASIC ALLOWANCE	V002118612
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	OUTDOOR EDUCATION ADVISERS PANEL LTD	05/09/2023	530.00	CONFERENCE	V002118613
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	22/09/2023	1178.00	CRB CHECKS - LICENSING	V002118614
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	05/09/2023	4006.00	MINOR BUILDING WORKS	V002118615

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ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	05/09/2023	2929.00	TRANSACTIONS-EXPENDITURE	V002118617
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	05/09/2023	1944.20	CONSULTANTS FEES	V002118620
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	DONALD INSALL ASSOCIATES	05/09/2023	19800.00	CONSULTANTS FEES	V002118621
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	60.00	TAXI HIRE	V002118622
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SIGNIS LIMITED	05/09/2023	871.50	TRAINING	V002118626
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	REDMAN PARTNERSHIPS LLP	05/09/2023	2637.00	CONSULTANTS FEES	V002118627
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	REDMAN PARTNERSHIPS LLP	05/09/2023	5784.00	CONSULTANTS FEES	V002118628
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	CHILD ACTION NORTHWEST	05/09/2023	130.43	SERVICE LEVEL AGREEMENTS	V002118629
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/09/2023	70.40	TRANSLATION & INTERPRETATION	V002118633
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/09/2023	74.00	TRANSLATION & INTERPRETATION	V002118634
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	EASY AVENUES LTD	13/09/2023	67.10	SUBSISTENCE	V002118637
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	WINTON FLOORING LIMITED	05/09/2023	360.00	REPAIRS & ALTS OF BUILDINGS	V002118639
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	22.60	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	40.50	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	5.75	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	86.10	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	28.50	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	68.85	CONSUMABLES	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	17.00	CLEANING EQUIPMENT	V002118662
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/09/2023	3888.64	FOSTER PARENTS BASIC ALLOWANCE	V002118663
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/09/2023	3835.01	FOSTER PARENTS BASIC ALLOWANCE	V002118664
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/09/2023	3835.01	FOSTER PARENTS BASIC ALLOWANCE	V002118665
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	THE NATIONAL FOSTERING AGENCY LIMITED	04/09/2023	5029.25	FOSTER PARENTS BASIC ALLOWANCE	V002118666
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONTINUUM CONNECTED CONSULTING LTD	04/09/2023	2800.00	PURCHASE OF ICT HARDWARE	V002118667
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	29/09/2023	1853.00	ENVIRONMENTAL WORKS LANDSCAPE	V002118670
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	25/09/2023	3143.25	ENVIRONMENTAL WORKS LANDSCAPE	V002118671
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	01/09/2023	2040.00	PROPERTY - WORKS ELEMENT	V002118676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	1.25	CLEANING EQUIPMENT	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	4.76	CLEANING EQUIPMENT	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	4.76	CLEANING EQUIPMENT	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	2.72	CLEANING EQUIPMENT	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	12.55	CLEANING MATERIALS	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	3.96	CLEANING MATERIALS	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	6.75	CONSUMABLES	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	15.24	CONSUMABLES	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	11.35	CONSUMABLES	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	38.00	CONSUMABLES	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	45.90	CONSUMABLES	V002118677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	7.90	CLEANING MATERIALS	V002118678
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	7.14	CLEANING EQUIPMENT	V002118678
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	3.75	CLEANING EQUIPMENT	V002118678
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	22.50	CLEANING EQUIPMENT	V002118678
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	12.70	CLEANING MATERIALS	V002118678
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	01/09/2023	72.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118679
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WILDE CONSULTING ENGINEERS	01/09/2023	5750.00	REPAIRS & ALTS OF BUILDINGS	V002118680
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	01/09/2023	280.00	CONSULTANTS FEES	V002118681
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	01/09/2023	2843.67	CONSULTANTS FEES	V002118682
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	FIRST AFFINITY FOSTERING SERVICES LTD	01/09/2023	4849.33	FOSTER PARENTS BASIC ALLOWANCE	V002118683
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	04/09/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002118686
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118687
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118687
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118688
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118688
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118689
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	04/09/2023	40.00	SUPPLIES AND SERVICES PROVISION	V002118689
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/09/2023	3683.73	FOSTER PARENTS BASIC ALLOWANCE	V002118690
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	PROACTIVE CARE LTD	04/09/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118691



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	3.95	CLEANING MATERIALS	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	4.76	CLEANING EQUIPMENT	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	7.50	CLEANING EQUIPMENT	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	7.00	CLEANING EQUIPMENT	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	19.44	CONSUMABLES	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	22.95	CONSUMABLES	V002118694
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	01/09/2023	45.90	CONSUMABLES	V002118695
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	JAMES A JOBLING AND CO LTD	01/09/2023	1375.00	HIRE OF EQUIPMENT	V002118696
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	ADVANCE SOCIAL CARE	05/09/2023	3542.85	YOUNG PEOPLES RENTS	V002118697
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	01/09/2023	6133.57	YOUNG PEOPLES RENTS	V002118698
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	RITE DIRECTIONS LTD	01/09/2023	265.72	YOUNGE PERSONS ALLOWANCE	V002118698
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	CRYSTAL CARE SOLUTIONS LTD	01/09/2023	21278.40	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118699
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	4459.57	YOUNG PEOPLES RENTS	V002118700
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002118701
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002118702
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002118703
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	3126.57	YOUNG PEOPLES RENTS	V002118704
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	01/09/2023	44.67	HYGIENE EQUIPMENT	V002118705
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	01/09/2023	79.12	HYGIENE EQUIPMENT	V002118706
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	01/09/2023	513.00	CONTRACTED SERVICES	V002118707
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	MILLENNIUM HYGIENE SERVICES	01/09/2023	45.90	HYGIENE EQUIPMENT	V002118708
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	297.60	YOUNGE PERSONS ALLOWANCE	V002118709
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	2661.57	YOUNG PEOPLES RENTS	V002118710
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	KEY 2 FUTURES LTD	04/09/2023	3347.10	YOUNG PEOPLES RENTS	V002118711
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	2958.29	FOSTER PARENTS BASIC ALLOWANCE	V002118712
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	739.57	FOSTER PARENTS BASIC ALLOWANCE	V002118712
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	2827.20	FOSTER PARENTS BASIC ALLOWANCE	V002118713
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	706.80	FOSTER PARENTS BASIC ALLOWANCE	V002118713
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	2827.20	FOSTER PARENTS BASIC ALLOWANCE	V002118714
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	706.80	FOSTER PARENTS BASIC ALLOWANCE	V002118714
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	SECURITY PLUS LIMITED	04/09/2023	171.24	SECURITY	V002118715
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	3236.58	FOSTER PARENTS BASIC ALLOWANCE	V002118716
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	809.14	FOSTER PARENTS BASIC ALLOWANCE	V002118716
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	3495.74	FOSTER PARENTS BASIC ALLOWANCE	V002118717
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	873.93	FOSTER PARENTS BASIC ALLOWANCE	V002118717
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	3531.02	FOSTER PARENTS BASIC ALLOWANCE	V002118718
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	882.76	FOSTER PARENTS BASIC ALLOWANCE	V002118718
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	12/09/2023	2481.75	OTHER EST - SEN PROVISION	V002118719
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	04/09/2023	595.26	PURCHASE OF FURNITURE AND EQUIPMENT	V002118720
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	JENKINSON OFFICE SUPPLIES	04/09/2023	343.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002118720
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	04/09/2023	1975.00	MINOR BUILDING WORKS	V002118721
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	04/09/2023	1050.00	MINOR BUILDING WORKS	V002118721
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	BOWKER VALE PRIMARY SCHOOL	04/09/2023	2481.75	OTHER EST - SEN PROVISION	V002118722
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	04/09/2023	42.00	REPAIRS & ALTS OF BUILDINGS	V002118723
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	TOXICOLOGY UK LTD	04/09/2023	3825.00	TOXICOLOGY PAYMENTS	V002118724
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	04/09/2023	17670.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118725
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	04/09/2023	21980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118726
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	S SECURITY GROUP LTD	04/09/2023	7729.30	SECURITY	V002118727
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WYBONE LIMITED	12/09/2023	6356.25	EQUIPMENT - GENERAL	V002118729
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WYBONE LIMITED	12/09/2023	6356.25	EQUIPMENT - GENERAL	V002118729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/09/2023	1630.34	FOSTER PARENTS BASIC ALLOWANCE	V002118730
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	12/09/2023	15456.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002118731
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	08/09/2023	1550.00	ACTIVITIES	V002118733
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	08/09/2023	550.00	ACTIVITIES	V002118733
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	05/09/2023	15918.00	OTHER EST - SEN PROVISION	V002118734
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	05/09/2023	16866.00	OTHER EST - SEN PROVISION	V002118735
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	BRIGHT FUTURES SCHOOL LTD	05/09/2023	15840.00	OTHER EST - SEN PROVISION	V002118736

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/09/2023	68.79	SPECIFIED MAINTENANCE	V002118737
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/09/2023	50.03	SPECIFIED MAINTENANCE	V002118737
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/09/2023	595.57	SPECIFIED MAINTENANCE	V002118737
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	05/09/2023	183.54	SPECIFIED MAINTENANCE	V002118737
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	01/09/2023	5635.49	FOSTER PARENTS BASIC ALLOWANCE	V002118748
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	CARITAS CARE LTD	01/09/2023	5635.49	FOSTER PARENTS BASIC ALLOWANCE	V002118748
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	RENE CARE AND SUPPORT SERVICES LTD	08/09/2023	29607.78	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118754
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	05/09/2023	21257.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118755
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	05/09/2023	21257.01	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118756
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SOCIAL CARE SERVICES LIMITED	05/09/2023	21921.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002118757
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	DWF COMPANY SECRETARIAL SERVICES LTD	13/09/2023	1300.00	LEGAL SERVICES EXTERNAL	V002118758
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	DWF COMPANY SECRETARIAL SERVICES LTD	21/09/2023	650.00	LEGAL SERVICES EXTERNAL	V002118759
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TOTAL PLAY LTD	04/09/2023	7986.00	CAR PARKING COSTS	V002118789
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	BEHAVIORAL INSIGHTS LTD	05/09/2023	30000.00	ACTIVITIES	V002118791
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	05/09/2023	54987.53	ROADWORKS	V002118792
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PHS GROUP PLC	05/09/2023	1.47	EQUIPMENT - GENERAL	V002118794
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHRED STATION	21/09/2023	22.00	CONTRACTED SERVICES	V002118795
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	05/09/2023	51.87	ACTIVITIES	V002118796
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	05/09/2023	528.96	ACTIVITIES	V002118797
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASSOCIATION PUBLIC SERVICE EXCELLENCE	05/09/2023	5106.00	TRAINING-NON QUALIFICATION	V002118798
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	OLDHAM COUNCIL	05/09/2023	8069.00	TRAINING-NON QUALIFICATION	V002118799
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	220.14	WATER CHARGES	V002118800
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	220.14	WATER CHARGES	V002118800
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	05/09/2023	190.00	EQUIPMENT - GENERAL	V002118805
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	20/09/2023	757.50	ACTIVITIES	V002118808
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	20/09/2023	2704.00	ACTIVITIES	V002118810
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/09/2023	56.40	TRANSLATION & INTERPRETATION	V002118811
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	05/09/2023	47.60	TRANSLATION & INTERPRETATION	V002118812
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	05/09/2023	173.37	EXPENSES - GENERAL	V002118815
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	12/09/2023	90.40	TRANSLATION & INTERPRETATION	V002118816
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	THE OUTDOORS COMPANY	12/09/2023	425.23	EQUIPMENT - GENERAL	V002118817
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	CONNECT CARS UK LTD	20/09/2023	1911.00	TAXI HIRE	V002118818
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	08/09/2023	191.66	EQUIPMENT - GENERAL	V002118820
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	08/09/2023	191.66	EQUIPMENT - GENERAL	V002118820
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	12/09/2023	3186.00	MINOR BUILDING WORKS	V002118822
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	12/09/2023	6454.00	MINOR BUILDING WORKS	V002118823
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	08/09/2023	110.00	INDEPENDENT UNITS	V002118824
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FURNITURE AT WORK LIMITED	12/09/2023	502.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002118825
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	04/09/2023	51116.55	PFI SCHEMES RPIX	V002118852
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	04/09/2023	9892.50	PFI SCHEMES RPIX	V002118853
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	3.95	CLEANING MATERIALS	V002118855
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	17.40	CONSUMABLES	V002118855
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	19.00	CONSUMABLES	V002118855
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	22.95	CONSUMABLES	V002118855
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	04/09/2023	49.00	CONSUMABLES	V002118855
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	DWF COMPANY SECRETARIAL SERVICES LTD	01/09/2023	300.00	PROFESSIONAL FEES	V002118857
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	04/09/2023	457.98	ACTIVITIES	V002118858
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	BROADWAY MALYAN LTD	26/09/2023	2453.00	CONSULTANTS FEES	V002118859
ROCHDALE BOROUGH COUNCIL	01/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	01/09/2023	2198.70	MINOR BUILDING WORKS	V002118986
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	-184.01	DIRECT PAYMENTS	V002119975
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	672.00	DIRECT PAYMENTS	V002119976
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	-562.72	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002119977
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	QUALITY EDUCATION SOLUTIONS	01/09/2023	12000.00	SOFTWARE	V002120090
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	05/09/2023	2912.00	PURCHASE OF ICT HARDWARE	V002120092
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	05/09/2023	990.63	PURCHASE OF ICT HARDWARE	V002120092
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	04/09/2023	4.28	BUILDING MATERIALS	V002120093
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/09/2023	44.40	BUILDING MATERIALS	V002120094

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ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	11.99	BUILDING MATERIALS	V002120095
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	17.75	BUILDING MATERIALS	V002120096
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/09/2023	52.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120101
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	01/09/2023	52.99	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120101
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/09/2023	487.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120104
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	05/09/2023	487.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120104
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERFORMANCE DOORSET SOLUTIONS LTD	08/09/2023	325.60	PROPERTY - WORKS ELEMENT	V002120105
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	200.00	REPAIRS & ALTS OF BUILDINGS	V002120107
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	1038.00	REPAIRS & ALTS OF BUILDINGS	V002120107
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	01/09/2023	118.00	EXTERNAL CONTRACTED PRINTING	V002120115
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	01/09/2023	5708.75	REWIRING AND ELECTRICAL UPGRADES	V002120116
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	05/09/2023	3368.75	REWIRING AND ELECTRICAL UPGRADES	V002120117
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	01/09/2023	400.00	IT EQUIPMENT	V002120118
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	01/09/2023	2750.00	AGENCY STAFF	V002120119
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	VALTECH LTD	01/09/2023	674.82	EXTERNAL CONTRACTED PRINTING	V002120120
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	APPCHECK LTD	01/09/2023	10000.00	SOFTWARE	V002120128
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	LIQUIDLOGIC LTD	04/09/2023	4500.00	CONTRACTED SERVICES	V002120129
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	LIQUIDLOGIC LTD	04/09/2023	7440.00	CONTRACTED SERVICES	V002120130
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ALLIED PUBLICITY SERVICES MANCHESTER LTD	04/09/2023	1354.29	EXTERNAL CONTRACTED PRINTING	V002120131
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/09/2023	1.80	TAXI HIRE	V002120137
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/09/2023	15.00	TAXI HIRE	V002120137
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/09/2023	2.90	TAXI HIRE	V002120138
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	11/09/2023	15.00	TAXI HIRE	V002120138
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PERTONSTORE.COM LTD	19/09/2023	84.23	BUILDING MATERIALS	V002120147
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAIN ALERT LTD	15/09/2023	1248.00	UNALLOCATED SALARY BUDGETS	V002120149
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	SHRED STATION	05/09/2023	40.50	ACTIVITIES	V002120151
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/09/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002120152
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/09/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002120153
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	05/09/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002120154
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	05/09/2023	103.50	CLEANING AND DOMESTIC SUPPLIES	V002120155
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	05/09/2023	57.00	CLEANING AND DOMESTIC SUPPLIES	V002120155
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	05/09/2023	34.05	CLEANING AND DOMESTIC SUPPLIES	V002120155
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	NATIONWIDE FRANKING SENSE LTD	05/09/2023	426.00	SUPPLIES AND SERVICES PROVISION	V002120156
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CANFORD AUDIO LIMITED	05/09/2023	2496.00	EQUIPMENT - GENERAL	V002120157
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	05/09/2023	36.00	BUILDING MATERIALS	V002120158
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	490.00	REPAIRS & ALTS OF BUILDINGS	V002120159
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	PROFESSIONAL PATHWAYS LIMITED	05/09/2023	295.00	TRAINING	V002120160
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	PROFESSIONAL PATHWAYS LIMITED	05/09/2023	295.00	TRAINING	V002120160
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	05/09/2023	5868.80	MINOR BUILDING WORKS	V002120163
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	91.80	CLEANING MATERIALS	V002120164
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	30.48	CLEANING MATERIALS	V002120164
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	30.48	CLEANING MATERIALS	V002120164
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	29.50	CLEANING MATERIALS	V002120164
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	05/09/2023	1520.98	MATERIAL - GENERAL	V002120165
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	22/09/2023	690.00	EQUIPMENT - GENERAL	V002120166
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	22/09/2023	35.00	ACTIVITIES	V002120167
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	01/09/2023	5646.43	YOUNG PEOPLES RENTS	V002120170
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/09/2023	2661.57	YOUNG PEOPLES RENTS	V002120171
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	04/09/2023	4459.57	YOUNG PEOPLES RENTS	V002120172
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	SECURITY PLUS LIMITED	04/09/2023	36.63	SECURITY	V002120173
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	27/09/2023	866.20	TRAINING-NON QUALIFICATION	V002120175
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	27/09/2023	175.00	TRAINING-NON QUALIFICATION	V002120175
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KOMPAN UK LIMITED	05/09/2023	239.62	MAINTENANCE	V002120177
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KOMPAN UK LIMITED	05/09/2023	1803.56	MAINTENANCE	V002120178
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	AQUACCOOL LTD	05/09/2023	25.20	MAINTENANCE	V002120179
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	05/09/2023	721.00	EQUIPMENT - GENERAL	V002120180
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BANNER GROUP LIMITED	26/09/2023	16.13	PRINTING & STATIONERY	V002120181

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BANNER GROUP LIMITED	26/09/2023	4.87	PRINTING & STATIONERY	V002120181
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	AQUACOOOL LTD	05/09/2023	108.00	CONSUMABLES	V002120182
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	05/09/2023	71.49	SUPPLIES AND SERVICES PROVISION	V002120183
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	T I S LIMITED	05/09/2023	580.00	IT MAINTENANCE	V002120184
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SECURITY PLUS LIMITED	04/09/2023	119.31	SECURITY	V002120188
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	01/09/2023	201.30	REPAIRS & ALTS OF BUILDINGS	V002120189
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/09/2023	176.00	HIRE OF EQUIPMENT	V002120191
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/09/2023	175.00	HIRE OF EQUIPMENT	V002120192
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/09/2023	175.00	HIRE OF EQUIPMENT	V002120193
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	05/09/2023	184.00	HIRE OF EQUIPMENT	V002120194
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	182.02	BUILDING MATERIALS	V002120195
ROCHDALE BOROUGH COUNCIL	07/09/2023	ECONOMY DIRECTORATE	KROME TECHNOLOGIES LTD	07/09/2023	54.76	MINOR BUILDING WORKS	V002120198
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	1300.00	FEES / COMMISSION	V002120203
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROYAL MAIL GROUP LTD	05/09/2023	12.24	EQUIPMENT - GENERAL	V002120208
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/09/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002120209
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	04/09/2023	12068.00	MAINTENANCE	V002120214
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	04/09/2023	43582.00	MAINTENANCE	V002120214
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	04/09/2023	4690.00	MAINTENANCE	V002120214
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	MULTEVO	05/09/2023	30980.44	ROADWORKS	V002120219
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120220
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120221
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120227
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	11/09/2023	1228.50	BUILDING MATERIALS	V002120234
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	11/09/2023	350.00	BUILDING MATERIALS	V002120234
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120243
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	05/09/2023	1988.00	CONSULTANTS FEES	V002120244
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120245
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	05/09/2023	1586.02	CONTRACT HIRE	V002120246
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1950.00	TAXI HIRE	V002120252
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	780.00	TAXI HIRE	V002120254
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1144.00	TAXI HIRE	V002120256
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	258.00	TAXI HIRE	V002120258
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	768.00	TAXI HIRE	V002120260
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1808.00	TAXI HIRE	V002120262
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1476.40	TAXI HIRE	V002120272
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	NEXT LEVEL SPORTS COACHING	08/09/2023	10000.00	ACTIVITIES	V002120277
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	900.00	TAXI HIRE	V002120291
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	06/09/2023	-12165.02	SERVICE LEVEL AGREEMENTS	V002120292
ROCHDALE BOROUGH COUNCIL	06/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	06/09/2023	-12129.60	SERVICE LEVEL AGREEMENTS	V002120294
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/09/2023	750.00	DIRECT PAYMENTS	V002120295
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	05/09/2023	4500.00	CONSULTANTS FEES	V002120300
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	2992.50	TAXI HIRE	V002120301
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	FISHERS CLEANING SERVICES LIMITED	01/09/2023	71.20	CLEANING AND DOMESTIC SUPPLIES	V002120305
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	04/09/2023	394692.65	PFI SCHEMES RPIX	V002120307
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	PEOPLE ASSET MANAGEMENT LTD	04/09/2023	95.00	OCCUPATIONAL HEALTH	V002120309
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	14/09/2023	117.36	PUBLIC NOTICES	V002120312
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	READ - THE READING AGENCY	12/09/2023	1044.50	ACTIVITIES	V002120313
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/09/2023	80.00	TAXI HIRE	V002120314
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/09/2023	80.00	TAXI HIRE	V002120314
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	15/09/2023	80.00	TAXI HIRE	V002120314
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/09/2023	14.00	TAXI HIRE	V002120316
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/09/2023	14.00	TAXI HIRE	V002120316
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE TOWN TAXIS LTD	01/09/2023	14.00	TAXI HIRE	V002120316
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	04/09/2023	2.32	POSTAGE	V002120320
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/09/2023	4004.31	FOSTER PARENTS BASIC ALLOWANCE	V002120321
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/09/2023	3604.77	FOSTER PARENTS BASIC ALLOWANCE	V002120322
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	11/09/2023	309.28	SECURITY	V002120323

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ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOLOPROTECT LTD	11/09/2023	15.00	SECURITY	V002120324
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	15/09/2023	2107.00	TRANSACTIONS-EXPENDITURE	V002120330
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	04/09/2023	3690.00	MINOR BUILDING WORKS	V002120331
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	04/09/2023	1.10	ENVIRONMENTAL WORKS LANDSCAPE	V002120332
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SYNTAX CONTROLS LIMITED	01/09/2023	90.00	REPAIRS & ALTS OF BUILDINGS	V002120333
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	SYNTAX CONTROLS LIMITED	01/09/2023	450.00	REPAIRS & ALTS OF BUILDINGS	V002120334
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	3495.70	FOSTER PARENTS BASIC ALLOWANCE	V002120338
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	THREE CIRCLES FOSTERING	14/09/2023	873.93	FOSTER PARENTS BASIC ALLOWANCE	V002120338
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	12/09/2023	13624.09	HIGHWAYS CONTRACT	V002120341
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	18/09/2023	191.44	LEGAL SERVICES INTERNAL	V002120342
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	20/09/2023	50.79	LEGAL SERVICES INTERNAL	V002120344
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	WATER PLUS	21/09/2023	170.00	WATER CHARGES	V002120346
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	WATER PLUS	21/09/2023	8.61	WATER CHARGES	V002120346
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	WATER PLUS	01/09/2023	68.17	WATER CHARGES	V002120347
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	WATER PLUS	01/09/2023	3.00	WATER CHARGES	V002120349
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	WATER PLUS	01/09/2023	328.01	WATER CHARGES	V002120349
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	WATER PLUS	01/09/2023	2.90	WATER CHARGES	V002120350
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	WATER PLUS	01/09/2023	317.43	WATER CHARGES	V002120350
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	08/09/2023	37326.99	PURCHASE OF ICT SOFTWARE	V002120351
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	08/09/2023	9156.01	CONSULTANTS FEES	V002120351
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	08/09/2023	4080.01	CONSULTANTS FEES	V002120351
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENGAGE ESM LTD	08/09/2023	978.99	CONSULTANTS FEES	V002120351
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/09/2023	294.00	HIRE OF EQUIPMENT	V002120354
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	04/09/2023	406.00	HIRE OF EQUIPMENT	V002120355
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	05/09/2023	1735.20	AGENCY STAFF	V002120358
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1820.00	TAXI HIRE	V002120365
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1620.00	TAXI HIRE	V002120366
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	616.00	TAXI HIRE	V002120367
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	450.00	TAXI HIRE	V002120369
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	496.00	TAXI HIRE	V002120370
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	500.00	TAXI HIRE	V002120371
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	TRANSPORT FOR GREATER MANCHESTER	04/09/2023	2326.00	PUBLIC TRANSPORT	V002120372
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	616.00	TAXI HIRE	V002120373
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	370.00	TAXI HIRE	V002120374
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	05/09/2023	173.37	EXPENSES - GENERAL	V002120375
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	12/09/2023	173.37	EXPENSES - GENERAL	V002120376
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1267.50	TAXI HIRE	V002120377
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	05/09/2023	471.92	BUILDING MATERIALS	V002120378
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	05/09/2023	25.00	HIRE OF EQUIPMENT	V002120379
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	05/09/2023	25.00	HIRE OF EQUIPMENT	V002120380
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	05/09/2023	25.00	HIRE OF EQUIPMENT	V002120382
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	05/09/2023	92.20	BUILDING MATERIALS	V002120383
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	01/09/2023	37092.75	MINOR BUILDING WORKS	V002120387
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VALE ENGINEERING YORK LTD	04/09/2023	820.00	EQUIPMENT - GENERAL	V002120398
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/09/2023	99.52	CLOTHES, UNIFORM AND LAUNDRY	V002120400
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	WHITEGATE NW LTD	12/09/2023	99.52	CLOTHES, UNIFORM AND LAUNDRY	V002120400
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	ACS BUSINESS SUPPLIES	19/09/2023	75.29	EQUIPMENT - GENERAL	V002120402
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	05/09/2023	2262.50	AGENCY STAFF	V002120403
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EXCLUSEC	05/09/2023	8270.38	SECURITY	V002120404
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	01/09/2023	26505.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002120405
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	05/09/2023	7960.00	TRAINING	V002120406
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GO2TELECOM LTD	05/09/2023	7080.00	TRANSACTIONS-EXPENDITURE	V002120407
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	12/09/2023	3278.87	FOSTER PARENTS BASIC ALLOWANCE	V002120408
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOO LTD	05/09/2023	40.00	EQUIPMENT - GENERAL	V002120409
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	THE ADOLESCENT AND CHILDRENS TRUST	05/09/2023	4123.00	FOSTER PARENTS BASIC ALLOWANCE	V002120410
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	05/09/2023	193.82	IT EQUIPMENT	V002120411
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	T I S LIMITED	05/09/2023	29.00	MINOR BUILDING WORKS	V002120412

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	T I S LIMITED	05/09/2023	150.00	IT EQUIPMENT	V002120413
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/09/2023	8.33	EQUIPMENT - GENERAL	V002120414
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	05/09/2023	8.33	EQUIPMENT - GENERAL	V002120414
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	PREPAID FINANCIAL SERVICES	05/09/2023	3970.94	CONTRACTED SERVICES	V002120416
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	05/09/2023	1910.03	MATERIAL - GENERAL	V002120417
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	05/09/2023	7.00	BUILDING MATERIALS	V002120418
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	12/09/2023	3635.06	FOSTER PARENTS BASIC ALLOWANCE	V002120419
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	12/09/2023	3927.39	FOSTER PARENTS BASIC ALLOWANCE	V002120420
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	COMPASS FOSTERING NORTH LTD	05/09/2023	3927.39	FOSTER PARENTS BASIC ALLOWANCE	V002120421
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	01/09/2023	194.39	PROPERTY - WORKS ELEMENT	V002120424
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/09/2023	115.60	PRINTING & STATIONERY	V002120425
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	06/09/2023	30.50	STATIONERY	V002120425
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	TARMAC TRADING LIMITED	06/09/2023	1582.58	MATERIAL - GENERAL	V002120426
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	01/09/2023	50.00	BUILDING MATERIALS	V002120427
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	WEIGHING SCALES LTD	22/09/2023	120.00	SPECIFIED MAINTENANCE	V002120429
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	361.00	TAXI HIRE	V002120431
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	237.00	TAXI HIRE	V002120433
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	08/09/2023	1170.00	TAXI HIRE	V002120435
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	126.40	PUBLIC TRANSPORT	V002120436
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	07/09/2023	11.30	PUBLIC TRANSPORT	V002120437
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	9.50	PUBLIC TRANSPORT	V002120438
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	50.70	PUBLIC TRANSPORT	V002120439
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/09/2023	368.20	TAXI HIRE	V002120442
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/09/2023	368.20	TAXI HIRE	V002120442
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE TOWN TAXIS LTD	21/09/2023	368.20	TAXI HIRE	V002120442
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	131.10	PUBLIC TRANSPORT	V002120444
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	EASY AVENUES LTD	13/09/2023	84.00	ACTIVITIES	V002120446
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	SCHNEIDER ELECTRIC LIMITED	27/09/2023	1736.15	SPECIFIED MAINTENANCE	V002120460
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	SHRED STATION	21/09/2023	111.65	CONTRACTS	V002120461
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	14.19	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	14.19	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	14.19	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.66	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.66	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.66	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.62	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.62	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.67	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.67	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.67	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.72	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.72	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	37.72	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	39.82	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	39.82	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.45	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.45	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	40.45	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	13.70	TELEPHONE EXPENDITURE	V002120465









ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	28.60	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	28.60	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	28.60	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	14.19	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	14.19	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	18.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	18.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	18.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	455.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	455.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	455.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	23.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	23.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	23.70	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.73	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	21.32	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	21.32	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	21.32	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	24.99	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	24.99	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	12.63	TELEPHONE EXPENDITURE	V002120465
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	650.00	FEES / COMMISSION	V002120466
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	650.00	FEES / COMMISSION	V002120467
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	650.00	FEES / COMMISSION	V002120468
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	975.00	FEES / COMMISSION	V002120469
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	975.00	FEES / COMMISSION	V002120470
ROCHDALE BOROUGH COUNCIL	11/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	11/09/2023	975.00	FEES / COMMISSION	V002120471
ROCHDALE BOROUGH COUNCIL	04/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	04/09/2023	650.00	FEES / COMMISSION	V002120472
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	05/09/2023	173.37	EXPENSES - GENERAL	V002120478
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	05/09/2023	173.37	EXPENSES - GENERAL	V002120479
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	18/09/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120481
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	18/09/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002120481
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	26/09/2023	55.95	PRINTING & STATIONERY	V002120491
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	12/09/2023	23600.00	ACTIVITIES	V002120608
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	05/09/2023	194.85	ACTIVITIES	V002120676
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	05/09/2023	41.40	ACTIVITIES	V002120677
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	05/09/2023	40.90	ACTIVITIES	V002120678
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	LANGUAGELINE SOLUTIONS	05/09/2023	66.15	TRANSLATION & INTERPRETATION	V002120679
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	27/09/2023	46.28	PRINTING & STATIONERY	V002120687
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	05/09/2023	46.00	INDEPENDENT UNITS	V002120688

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOLES SEEDS LTD	12/09/2023	166.45	TREES, SHRUBS, PLANTS	V002120689
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOLES SEEDS LTD	12/09/2023	20.35	TREES, SHRUBS, PLANTS	V002120689
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	15/09/2023	42.00	EQUIPMENT - GENERAL	V002120691
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	05/09/2023	6656.00	MINOR BUILDING WORKS	V002120694
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	05/09/2023	2669.00	EQUIPMENT - GENERAL	V002120696
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HILTON CABINET CO LTD	05/09/2023	273.31	MATERIAL - GENERAL	V002120697
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	4D PLANNING CONSULTANTS	05/09/2023	950.00	CONSULTANTS FEES	V002120698
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	21/09/2023	2556.50	EQUIPMENT - GENERAL	V002120699
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	08/09/2023	1592.80	MEDICAL FEES	V002120701
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	08/09/2023	141.51	PROVISIONS	V002120703
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	08/09/2023	453.60	PROVISIONS	V002120703
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	08/09/2023	42.09	PROVISIONS	V002120703
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	08/09/2023	128.01	PROVISIONS	V002120703
ROCHDALE BOROUGH COUNCIL	14/09/2023	RESOURCES	MANCHESTER CITY COUNCIL	14/09/2023	49308.17	CONTRACTS	V002120704
ROCHDALE BOROUGH COUNCIL	14/09/2023	RESOURCES	MANCHESTER CITY COUNCIL	14/09/2023	15952.66	CONTRACTS	V002120704
ROCHDALE BOROUGH COUNCIL	14/09/2023	RESOURCES	MANCHESTER CITY COUNCIL	14/09/2023	7251.17	CONTRACTS	V002120704
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	12/09/2023	1375.00	PUBLIC TRANSPORT	V002120705
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/09/2023	916.30	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002120706
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	08/09/2023	11328.37	OTHER EST - SEN PROVISION	V002120709
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	29/09/2023	1520.98	MATERIAL - GENERAL	V002120710
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ACCESS UK LTD	08/09/2023	1163.40	IT EQUIPMENT	V002120711
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ECCTIS LTD	28/09/2023	250.00	TRAINING	V002120712
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	11/09/2023	330.00	CONTRACTED SERVICES	V002120713
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	01/09/2023	3220.00	REPAIRS & ALTS OF BUILDINGS	V002120750
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	F S MOULT AND SON	01/09/2023	764.42	REPAIRS & ALTS OF BUILDINGS	V002120750
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	19/09/2023	1429.50	AGENCY STAFF	V002120753
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	26/09/2023	2963.56	TELEPHONE EXPENDITURE	V002120757
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAMMA BUSINESS COMMUNICATIONS	26/09/2023	848.05	TELEPHONE EXPENDITURE	V002120757
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	05/09/2023	480.00	REPAIRS & ALTS OF BUILDINGS	V002120760
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	05/09/2023	6779.35	CONSULTANTS FEES	V002120761
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	APC PATHOLOGY LTD	05/09/2023	800.00	OTHER MEDICAL EXPENSES	V002120763
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	05/09/2023	134.00	REPAIRS & ALTS OF BUILDINGS	V002120765
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	05/09/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002120766
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	05/09/2023	239.00	REPAIRS & ALTS OF BUILDINGS	V002120767
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	A AND D DOOR SYSTEMS LTD	05/09/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002120768
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	05/09/2023	285.00	REPAIRS & ALTS OF BUILDINGS	V002120769
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	12/09/2023	25.00	TRANSACTIONS-EXPENDITURE	V002120770
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	12/09/2023	173.37	EXPENSES - GENERAL	V002120771
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/09/2023	173.37	EXPENSES - GENERAL	V002120772
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	08/09/2023	38.46	EQUIPMENT - GENERAL	V002120773
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	05/09/2023	12214.26	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002120775
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	ACTA ASSIST LTD	05/09/2023	1885.62	YOUNG PEOPLES RENTS	V002120776
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	12/09/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002120777
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	13/09/2023	150.00	ROOM HIRE	V002120778
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE MASONIC BUILDINGS LTD	13/09/2023	46.67	ROOM HIRE	V002120778
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	TRAFFORD MBC	20/09/2023	103448.00	OTHER LOCAL AUTHORITIES	V002120779
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGILISYS LIMITED	05/09/2023	24454.82	AGILISYS CONTRACT	V002120780
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/09/2023	260.75	REPAIRS & ALTS OF BUILDINGS	V002120781
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	27/09/2023	490.00	EQUIPMENT - GENERAL	V002120787
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	14/09/2023	917.67	RENTS	V002120788
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MAIL GROUP LTD	05/09/2023	52.36	POSTAGE	V002120790
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	12/09/2023	1663.62	FOSTER PARENTS BASIC ALLOWANCE	V002120791
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	05/09/2023	7239.75	ROADWORKS	V002120792
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	A A ARNOLD LIMITED	05/09/2023	181.61	MINOR BUILDING WORKS	V002120793
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	9.10	PRINTING & STATIONERY	V002120795
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	10.85	PRINTING & STATIONERY	V002120795
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	26/09/2023	6.66	PRINTING & STATIONERY	V002120795

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ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	26/09/2023	5.25	EQUIPMENT - GENERAL	V002120796
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CANFORD AUDIO LIMITED	12/09/2023	100.00	EQUIPMENT - GENERAL	V002120799
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FIRE UP	06/09/2023	62.00	PROFESSIONAL FEES	V002120801
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	06/09/2023	84.38	REPAIRS & ALTS OF BUILDINGS	V002120803
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROTA ROD LIMITED	06/09/2023	150.00	REPAIRS & ALTS OF BUILDINGS	V002120805
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	TIMEOUT CHILDRENS HOMES LTD	12/09/2023	6000.00	OTHER EST - SEN PROVISION	V002120806
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	TRANSPORT FOR GREATER MANCHESTER	20/09/2023	275.00	ROADWORKS	V002120807
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	220.14	WATER CHARGES	V002120808
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	220.14	WATER CHARGES	V002120808
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	256.83	WATER CHARGES	V002120809
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	256.83	WATER CHARGES	V002120809
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	73.38	WATER CHARGES	V002120810
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNITED UTILITIES WATER PLC	13/09/2023	73.38	WATER CHARGES	V002120810
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WINTON FLOORING LIMITED	06/09/2023	549.93	REPAIRS & ALTS OF BUILDINGS	V002120811
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	YOUR TRUST TRADING	05/09/2023	7736.72	IMPROVEMENTS-MODERNISATION	V002120813
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/09/2023	3000.00	CONSULTANTS FEES	V002120815
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	11/09/2023	5200.00	CONSULTANTS FEES	V002120816
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	04/09/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002120817
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/09/2023	100.00	YOUNGE PERSONS ALLOWANCE	V002120819
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	20/09/2023	40.00	YOUNGE PERSONS ALLOWANCE	V002120820
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	08/09/2023	26.99	EQUIPMENT - GENERAL	V002120822
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	3097.00	TAXI HIRE	V002120823
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	3192.00	TAXI HIRE	V002120824
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	3192.00	TAXI HIRE	V002120825
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	3515.00	TAXI HIRE	V002120826
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	06/09/2023	2362.50	TAXI HIRE	V002120827
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	06/09/2023	2445.00	TAXI HIRE	V002120828
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	06/09/2023	2520.00	TAXI HIRE	V002120829
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	07/09/2023	2520.00	TAXI HIRE	V002120830
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	OLYMPIC EXECUTIVE TRAVEL	06/09/2023	2775.00	TAXI HIRE	V002120831
ROCHDALE BOROUGH COUNCIL	01/09/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	01/09/2023	424.08	PROFESSIONAL FEES	V002120832
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	08/09/2023	7550.00	CONDITION SURVEYS	V002120833
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	08/09/2023	2086.00	CONDITION SURVEYS	V002120834
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	01/09/2023	77.11	BUILDING MATERIALS	V002120835
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	01/09/2023	75.85	BUILDING MATERIALS	V002120836
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	01/09/2023	17.82	BUILDING MATERIALS	V002120837
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	01/09/2023	44.67	PROPERTY - WORKS ELEMENT	V002120839
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	ADVANCED CHILD CARE ASSESSMENTS LIMITED	26/09/2023	1992.80	MEDICAL FEES	V002120841
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	6.30	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	6.20	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	4.65	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	6.74	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	0.92	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	3.12	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	25/09/2023	3.12	PRINTING & STATIONERY	V002120842
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	04/09/2023	5.00	PRINTING & STATIONERY	V002120843
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	BLOOM PROCUREMENT SERVICES LTD	12/09/2023	2468.68	CONSULTANTS FEES	V002120844
ROCHDALE BOROUGH COUNCIL	04/09/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	04/09/2023	4857.48	FOSTER PARENTS BASIC ALLOWANCE	V002120846
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	07/09/2023	4368.89	FOSTER PARENTS BASIC ALLOWANCE	V002120847
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	07/09/2023	4468.19	FOSTER PARENTS BASIC ALLOWANCE	V002120848
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	BY THE BRIDGE THERAPUTIC FOSTERING SERVICE	07/09/2023	4969.10	FOSTER PARENTS BASIC ALLOWANCE	V002120849
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	114.30	PUBLIC TRANSPORT	V002120850
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	50.90	PUBLIC TRANSPORT	V002120851
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	27.00	PUBLIC TRANSPORT	V002120852
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	08/09/2023	22.50	PUBLIC TRANSPORT	V002120853
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	11/09/2023	1295.34	CONSULTANTS FEES	V002120858
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/09/2023	6200.00	CONSULTANTS FEES	V002120859



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	05/09/2023	1100.00	CONSULTANTS FEES	V002120860
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/09/2023	3000.00	CONSULTANTS FEES	V002120861
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	05/09/2023	3212.50	CONSULTANTS FEES	V002120862
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	CONSTELLIA CONSULTANCY LTD	06/09/2023	18355.38	MINOR BUILDING WORKS	V002120863
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	12/09/2023	13549.99	CONSULTANTS FEES	V002120864
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	DK MINIBUSES LTD	13/09/2023	1995.00	TAXI HIRE	V002120865
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/09/2023	188.00	EQUIPMENT - GENERAL	V002120866
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	08/09/2023	17.50	BUILDING MATERIALS	V002120869
ROCHDALE BOROUGH COUNCIL	08/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	08/09/2023	507.50	HIRE OF EQUIPMENT	V002120870
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	GATENBY SANDERSON	14/09/2023	2992.00	CONSULTANT FEES	V002120871
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	GATENBY SANDERSON	14/09/2023	3300.00	CONSULTANT FEES	V002120871
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	HANN TUCKER ASSOCIATES LIMITED	05/09/2023	1150.00	CONSULTANTS FEES	V002120872
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	08/09/2023	56.53	BUILDING MATERIALS	V002120874
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	05/09/2023	500.00	ALLOWANCES	V002120884
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/09/2023	500.00	ALLOWANCES	V002120885
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/09/2023	500.00	ALLOWANCES	V002120886
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/09/2023	350.00	ALLOWANCES	V002120887
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/09/2023	500.00	ALLOWANCES	V002120888
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/09/2023	350.00	ALLOWANCES	V002120889
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EVOLVE 4 SOLUTIONS LTD	07/09/2023	1231.38	LICENCE	V002120890
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EVOLVE 4 SOLUTIONS LTD	07/09/2023	1231.38	LICENCE	V002120890
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EVOLVE 4 SOLUTIONS LTD	07/09/2023	1231.38	LICENCE	V002120890
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EVOLVE 4 SOLUTIONS LTD	07/09/2023	1231.38	LICENCE	V002120890
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-3.25	CONTRACT INCOME	V002120901
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-4.88	CONTRACT INCOME	V002120902
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-1.63	CONTRACT INCOME	V002120903
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-1.63	CONTRACT INCOME	V002120904
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-2.44	CONTRACT INCOME	V002120905
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-2.44	CONTRACT INCOME	V002120906
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	04/09/2023	-1.83	CONTRACT INCOME	V002120907
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	01/09/2023	1336.00	MARKETING EXPENDITURE	V002120937
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	129.00	HOME CARE - CHILDRENS SERVICES	V002120939
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	344.00	HOME CARE - CHILDRENS SERVICES	V002120940
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	1591.00	HOME CARE - CHILDRENS SERVICES	V002120941
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	1376.00	HOME CARE - CHILDRENS SERVICES	V002120942
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	1354.50	HOME CARE - CHILDRENS SERVICES	V002120943
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	1677.00	HOME CARE - CHILDRENS SERVICES	V002120944
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWMARK CARE LTD	01/09/2023	1612.50	HOME CARE - CHILDRENS SERVICES	V002120945
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	75.00	BUILDING MATERIALS	V002120946
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	233.00	BUILDING MATERIALS	V002120946
ROCHDALE BOROUGH COUNCIL	01/09/2023	ADULT CARE LCO FUNCTIONS	CDW LTD	01/09/2023	614.58	PURCHASE OF ICT HARDWARE	V002120949
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	01/09/2023	8362.86	YOUNG PEOPLES RENTS	V002120950
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	TSOM GROUP	01/09/2023	210.33	YOUNGE PERSONS ALLOWANCE	V002120950
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	12/09/2023	1524.33	MATERIAL - GENERAL	V002120951
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120952
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	875.70	DAY CARE	V002120953
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120954
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	583.80	DAY CARE	V002120955
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	875.70	DAY CARE	V002120956
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120957
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120958
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120959
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120960
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	875.70	DAY CARE	V002120961
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	583.80	DAY CARE	V002120962
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	291.90	DAY CARE	V002120963
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	583.80	DAY CARE	V002120964



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ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121016
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	186.48	MANDATORY AWARDS	V002121017
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121018
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121019
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	310.80	MANDATORY AWARDS	V002121020
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	238.80	MANDATORY AWARDS	V002121021
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	972.30	MANDATORY AWARDS	V002121022
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	239.93	MANDATORY AWARDS	V002121023
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	744.98	MANDATORY AWARDS	V002121024
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	243.08	MANDATORY AWARDS	V002121025
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	466.20	MANDATORY AWARDS	V002121026
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	155.40	MANDATORY AWARDS	V002121027
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	155.40	MANDATORY AWARDS	V002121028
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	143.01	MANDATORY AWARDS	V002121029
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121030
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	466.20	MANDATORY AWARDS	V002121031
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	238.35	MANDATORY AWARDS	V002121032
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	238.35	MANDATORY AWARDS	V002121033
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	238.35	MANDATORY AWARDS	V002121033
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	186.48	MANDATORY AWARDS	V002121034
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121035
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121035
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	93.24	MANDATORY AWARDS	V002121037
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	170.94	MANDATORY AWARDS	V002121038
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121039
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	248.33	MANDATORY AWARDS	V002121040
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	233.10	MANDATORY AWARDS	V002121041
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	699.30	MANDATORY AWARDS	V002121042
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	967.44	DAY CARE	V002121043
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	2752.20	DAY CARE	V002121044
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	2145.05	DAY CARE	V002121045
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	1000.80	DAY CARE	V002121046
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	1251.00	DAY CARE	V002121047
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	959.10	DAY CARE	V002121048
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	1171.77	DAY CARE	V002121049
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	1251.00	DAY CARE	V002121050
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	6876.33	DAY CARE	V002121051
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	3440.25	DAY CARE	V002121052
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	900.72	DAY CARE	V002121053
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	1751.40	DAY CARE	V002121054
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	1751.40	DAY CARE	V002121054
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	3231.75	DAY CARE	V002121055
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	3231.75	DAY CARE	V002121055
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	2111.69	DAY CARE	V002121056
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	2111.69	DAY CARE	V002121056
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	1501.20	DAY CARE	V002121057
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	1501.20	DAY CARE	V002121057
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	2133.37	DAY CARE	V002121058
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	250.20	DAY CARE	V002121059
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	250.20	DAY CARE	V002121059
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	2001.60	DAY CARE	V002121060
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	2001.60	DAY CARE	V002121060
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	4503.60	DAY CARE	V002121061
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	4503.60	DAY CARE	V002121061
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2497.83	DAY CARE	V002121062
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2497.83	DAY CARE	V002121062
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	1251.00	DAY CARE	V002121063

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	1251.00	DAY CARE	V002121063
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	6234.15	DAY CARE	V002121064
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	3252.60	DAY CARE	V002121065
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	1730.55	DAY CARE	V002121066
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	1730.55	DAY CARE	V002121066
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	500.40	DAY CARE	V002121067
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	500.40	DAY CARE	V002121067
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	3753.00	DAY CARE	V002121068
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	3753.00	DAY CARE	V002121068
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	938.25	DAY CARE	V002121069
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	1501.20	DAY CARE	V002121070
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	1098.66	DAY CARE	V002121071
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	1098.66	DAY CARE	V002121071
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	2335.20	DAY CARE	V002121072
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	3210.90	DAY CARE	V002121073
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	583.80	DAY CARE	V002121074
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	291.50	DAY CARE	V002121075
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	5754.60	DAY CARE	V002121076
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	1501.20	DAY CARE	V002121077
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	1501.20	DAY CARE	V002121077
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	1751.40	DAY CARE	V002121078
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	4378.50	DAY CARE	V002121079
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	4378.50	DAY CARE	V002121079
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	1451.16	DAY CARE	V002121080
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/09/2023	2001.60	DAY CARE	V002121081
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	750.60	DAY CARE	V002121082
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	750.60	DAY CARE	V002121082
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	4691.25	DAY CARE	V002121083
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	4691.25	DAY CARE	V002121083
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	5387.64	DAY CARE	V002121084
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	2126.70	DAY CARE	V002121085
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	2243.46	DAY CARE	V002121086
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	2110.02	DAY CARE	V002121087
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	2110.02	DAY CARE	V002121087
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDRS NURSERY	01/09/2023	6049.84	DAY CARE	V002121088
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	2080.83	DAY CARE	V002121089
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	2535.36	DAY CARE	V002121090
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	4036.56	DAY CARE	V002121091
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	4036.56	DAY CARE	V002121091
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	4274.25	DAY CARE	V002121092
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	1901.52	DAY CARE	V002121093
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	1901.52	DAY CARE	V002121093
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	8006.40	DAY CARE	V002121094
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	4720.44	DAY CARE	V002121095
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	4720.44	DAY CARE	V002121095
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	1751.40	DAY CARE	V002121096
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	500.40	DAY CARE	V002121097
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	6050.67	DAY CARE	V002121098
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	500.40	DAY CARE	V002121099
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	5800.47	DAY CARE	V002121100
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	1251.00	DAY CARE	V002121101
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	1251.00	DAY CARE	V002121101
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	4636.96	DAY CARE	V002121102
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	3502.80	DAY CARE	V002121103
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	2919.00	DAY CARE	V002121104
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	2151.72	DAY CARE	V002121105
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	2689.65	DAY CARE	V002121106

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ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	1251.72	DAY CARE	V002121107
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	3315.15	DAY CARE	V002121108
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	3315.15	DAY CARE	V002121108
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	3252.60	DAY CARE	V002121109
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	3252.60	DAY CARE	V002121109
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	2251.80	DAY CARE	V002121110
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	2251.80	DAY CARE	V002121110
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	1751.40	DAY CARE	V002121111
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	2752.40	DAY CARE	V002121112
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	2752.40	DAY CARE	V002121112
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	4195.02	DAY CARE	V002121113
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	4003.20	DAY CARE	V002121114
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	3252.60	DAY CARE	V002121115
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	1251.00	DAY CARE	V002121116
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	1251.00	DAY CARE	V002121116
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	1230.15	DAY CARE	V002121117
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	4518.68	MANDATORY AWARDS	V002121118
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	5509.35	MANDATORY AWARDS	V002121119
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	5442.08	MANDATORY AWARDS	V002121120
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	4994.33	MANDATORY AWARDS	V002121121
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	4994.33	MANDATORY AWARDS	V002121121
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	6169.80	MANDATORY AWARDS	V002121122
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	5707.80	MANDATORY AWARDS	V002121123
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	10751.55	MANDATORY AWARDS	V002121124
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	809.19	MANDATORY AWARDS	V002121125
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	3489.75	MANDATORY AWARDS	V002121126
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	1496.25	MANDATORY AWARDS	V002121127
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	5658.88	MANDATORY AWARDS	V002121128
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	3241.88	MANDATORY AWARDS	V002121129
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	6375.02	MANDATORY AWARDS	V002121130
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	6375.02	MANDATORY AWARDS	V002121130
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	3420.00	MANDATORY AWARDS	V002121131
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	3420.00	MANDATORY AWARDS	V002121131
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	6513.21	MANDATORY AWARDS	V002121132
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	6513.21	MANDATORY AWARDS	V002121132
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	248.33	MANDATORY AWARDS	V002121133
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	248.33	MANDATORY AWARDS	V002121133
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	4728.15	MANDATORY AWARDS	V002121134
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	3567.38	MANDATORY AWARDS	V002121135
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	3567.38	MANDATORY AWARDS	V002121135
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	3461.85	MANDATORY AWARDS	V002121136
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	3461.85	MANDATORY AWARDS	V002121136
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	7083.45	MANDATORY AWARDS	V002121137
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	7083.45	MANDATORY AWARDS	V002121137
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	1228.34	MANDATORY AWARDS	V002121138
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	1228.34	MANDATORY AWARDS	V002121138
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2935.80	MANDATORY AWARDS	V002121139
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2935.80	MANDATORY AWARDS	V002121139
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	3772.13	MANDATORY AWARDS	V002121140
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	2992.50	MANDATORY AWARDS	V002121141
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	3525.00	MANDATORY AWARDS	V002121142
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	3525.00	MANDATORY AWARDS	V002121142
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	2797.20	MANDATORY AWARDS	V002121143
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	2797.20	MANDATORY AWARDS	V002121143
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	6429.15	MANDATORY AWARDS	V002121144
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	6429.15	MANDATORY AWARDS	V002121144
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	2378.25	MANDATORY AWARDS	V002121145

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	2308.88	MANDATORY AWARDS	V002121146
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	2849.70	MANDATORY AWARDS	V002121147
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	2849.70	MANDATORY AWARDS	V002121147
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	2126.25	MANDATORY AWARDS	V002121148
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	2126.25	MANDATORY AWARDS	V002121148
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	3228.22	MANDATORY AWARDS	V002121149
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	5675.25	MANDATORY AWARDS	V002121150
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	1716.22	MANDATORY AWARDS	V002121151
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	6195.00	MANDATORY AWARDS	V002121152
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	5305.88	MANDATORY AWARDS	V002121153
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	2579.00	MANDATORY AWARDS	V002121154
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	2579.00	MANDATORY AWARDS	V002121154
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	4529.25	MANDATORY AWARDS	V002121155
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	8374.93	MANDATORY AWARDS	V002121156
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	8374.93	MANDATORY AWARDS	V002121156
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	4559.52	MANDATORY AWARDS	V002121157
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/09/2023	8675.10	MANDATORY AWARDS	V002121158
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	1675.80	MANDATORY AWARDS	V002121159
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	1675.80	MANDATORY AWARDS	V002121159
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	7262.33	MANDATORY AWARDS	V002121160
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	7262.33	MANDATORY AWARDS	V002121160
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	2730.98	MANDATORY AWARDS	V002121161
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	5783.40	MANDATORY AWARDS	V002121162
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	1480.50	MANDATORY AWARDS	V002121163
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	3469.20	MANDATORY AWARDS	V002121164
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	3469.20	MANDATORY AWARDS	V002121164
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDRS NURSERY	01/09/2023	3188.44	MANDATORY AWARDS	V002121165
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	5846.40	MANDATORY AWARDS	V002121166
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	3336.90	MANDATORY AWARDS	V002121167
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	6775.65	MANDATORY AWARDS	V002121168
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	6775.65	MANDATORY AWARDS	V002121168
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	8371.65	MANDATORY AWARDS	V002121169
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	5348.36	MANDATORY AWARDS	V002121170
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	5348.36	MANDATORY AWARDS	V002121170
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	8421.66	MANDATORY AWARDS	V002121171
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	8051.25	MANDATORY AWARDS	V002121172
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	8051.25	MANDATORY AWARDS	V002121172
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	3367.04	MANDATORY AWARDS	V002121173
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	6577.20	MANDATORY AWARDS	V002121174
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	9914.90	MANDATORY AWARDS	V002121175
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	1358.64	MANDATORY AWARDS	V002121176
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/09/2023	5448.00	MANDATORY AWARDS	V002121177
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	6687.04	MANDATORY AWARDS	V002121178
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	3556.58	MANDATORY AWARDS	V002121179
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	3556.58	MANDATORY AWARDS	V002121179
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	8080.18	MANDATORY AWARDS	V002121180
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	10684.90	MANDATORY AWARDS	V002121181
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	5626.95	MANDATORY AWARDS	V002121182
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	7307.71	MANDATORY AWARDS	V002121183
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	3056.94	MANDATORY AWARDS	V002121184
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	3456.08	MANDATORY AWARDS	V002121185
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	10030.65	MANDATORY AWARDS	V002121186
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	10030.65	MANDATORY AWARDS	V002121186
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	4450.95	MANDATORY AWARDS	V002121187
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	4450.95	MANDATORY AWARDS	V002121187
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	8207.36	MANDATORY AWARDS	V002121188
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	8207.36	MANDATORY AWARDS	V002121188



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ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	3469.35	MANDATORY AWARDS	V002121189
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	2691.15	MANDATORY AWARDS	V002121190
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	2691.15	MANDATORY AWARDS	V002121190
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	3955.52	MANDATORY AWARDS	V002121191
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	2989.88	MANDATORY AWARDS	V002121192
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	6507.38	MANDATORY AWARDS	V002121193
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	7043.54	MANDATORY AWARDS	V002121194
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	7043.54	MANDATORY AWARDS	V002121194
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	6866.70	MANDATORY AWARDS	V002121195
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	2140.43	MANDATORY AWARDS	V002121196
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	1502.55	MANDATORY AWARDS	V002121197
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	2285.99	MANDATORY AWARDS	V002121198
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	3472.25	MANDATORY AWARDS	V002121199
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	3472.25	MANDATORY AWARDS	V002121199
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	4904.20	MANDATORY AWARDS	V002121200
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	5232.15	MANDATORY AWARDS	V002121201
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	4499.85	MANDATORY AWARDS	V002121202
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	346.32	MANDATORY AWARDS	V002121203
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	1233.75	MANDATORY AWARDS	V002121204
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	1496.25	MANDATORY AWARDS	V002121205
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	2731.58	MANDATORY AWARDS	V002121206
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	1246.88	MANDATORY AWARDS	V002121207
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	4123.35	MANDATORY AWARDS	V002121208
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	4123.35	MANDATORY AWARDS	V002121208
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	213.75	MANDATORY AWARDS	V002121209
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	213.75	MANDATORY AWARDS	V002121209
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	993.30	MANDATORY AWARDS	V002121210
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	993.30	MANDATORY AWARDS	V002121210
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	2488.50	MANDATORY AWARDS	V002121211
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	2378.25	MANDATORY AWARDS	V002121212
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	2378.25	MANDATORY AWARDS	V002121212
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	2225.48	MANDATORY AWARDS	V002121213
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	2225.48	MANDATORY AWARDS	V002121213
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	2575.80	MANDATORY AWARDS	V002121214
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	2575.80	MANDATORY AWARDS	V002121214
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	173.25	MANDATORY AWARDS	V002121215
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	173.25	MANDATORY AWARDS	V002121215
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2201.85	MANDATORY AWARDS	V002121216
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	2201.85	MANDATORY AWARDS	V002121216
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	502.95	MANDATORY AWARDS	V002121217
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	748.13	MANDATORY AWARDS	V002121218
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	1233.75	MANDATORY AWARDS	V002121219
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	1233.75	MANDATORY AWARDS	V002121219
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	4450.95	MANDATORY AWARDS	V002121220
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	4450.95	MANDATORY AWARDS	V002121220
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	1426.95	MANDATORY AWARDS	V002121221
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	740.25	MANDATORY AWARDS	V002121222
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	867.30	MANDATORY AWARDS	V002121223
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	867.30	MANDATORY AWARDS	V002121223
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	2126.25	MANDATORY AWARDS	V002121224
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	2126.25	MANDATORY AWARDS	V002121224
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	1241.62	MANDATORY AWARDS	V002121225
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	2714.25	MANDATORY AWARDS	V002121226
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	1225.87	MANDATORY AWARDS	V002121227
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	4956.00	MANDATORY AWARDS	V002121228
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	744.98	MANDATORY AWARDS	V002121229
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	1351.35	MANDATORY AWARDS	V002121230

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ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	1351.35	MANDATORY AWARDS	V002121230
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	1483.65	MANDATORY AWARDS	V002121231
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	4368.13	MANDATORY AWARDS	V002121232
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	4368.13	MANDATORY AWARDS	V002121232
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	1239.00	MANDATORY AWARDS	V002121233
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/09/2023	6506.33	MANDATORY AWARDS	V002121234
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	2023.02	MANDATORY AWARDS	V002121235
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	2023.02	MANDATORY AWARDS	V002121235
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	425.70	MANDATORY AWARDS	V002121236
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	1445.85	MANDATORY AWARDS	V002121237
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	211.50	MANDATORY AWARDS	V002121238
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	2124.00	MANDATORY AWARDS	V002121239
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	2124.00	MANDATORY AWARDS	V002121239
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/09/2023	498.75	MANDATORY AWARDS	V002121240
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	2923.20	MANDATORY AWARDS	V002121241
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	1716.12	MANDATORY AWARDS	V002121242
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	752.85	MANDATORY AWARDS	V002121243
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	752.85	MANDATORY AWARDS	V002121243
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	5170.73	MANDATORY AWARDS	V002121244
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	250.43	MANDATORY AWARDS	V002121245
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	250.43	MANDATORY AWARDS	V002121245
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	2725.80	MANDATORY AWARDS	V002121246
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	3021.00	MANDATORY AWARDS	V002121247
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	3021.00	MANDATORY AWARDS	V002121247
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	1223.25	MANDATORY AWARDS	V002121248
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	3897.60	MANDATORY AWARDS	V002121249
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	2737.35	MANDATORY AWARDS	V002121250
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	466.20	MANDATORY AWARDS	V002121251
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/09/2023	3813.60	MANDATORY AWARDS	V002121252
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	1738.28	MANDATORY AWARDS	V002121253
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	4813.99	MANDATORY AWARDS	V002121254
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	5947.20	MANDATORY AWARDS	V002121255
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	5137.65	MANDATORY AWARDS	V002121256
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	4321.12	MANDATORY AWARDS	V002121257
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	1248.75	MANDATORY AWARDS	V002121258
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	1787.63	MANDATORY AWARDS	V002121259
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	5137.65	MANDATORY AWARDS	V002121260
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	5137.65	MANDATORY AWARDS	V002121260
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	1236.38	MANDATORY AWARDS	V002121261
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	1236.38	MANDATORY AWARDS	V002121261
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	6251.70	MANDATORY AWARDS	V002121262
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	6251.70	MANDATORY AWARDS	V002121262
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	1442.70	MANDATORY AWARDS	V002121263
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	1467.90	MANDATORY AWARDS	V002121264
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	1467.90	MANDATORY AWARDS	V002121264
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	1248.55	MANDATORY AWARDS	V002121265
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	1231.13	MANDATORY AWARDS	V002121266
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	2216.03	MANDATORY AWARDS	V002121267
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	3113.16	MANDATORY AWARDS	V002121268
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	3113.16	MANDATORY AWARDS	V002121268
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	1952.85	MANDATORY AWARDS	V002121269
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	88.73	DAY CARE	V002121270
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	266.18	DAY CARE	V002121271
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	88.73	DAY CARE	V002121272
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	177.45	DAY CARE	V002121273
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	266.18	DAY CARE	V002121274
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	88.73	DAY CARE	V002121275



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121329
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121329
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	19.53	MANDATORY AWARDS	V002121330
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	19.53	MANDATORY AWARDS	V002121330
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121331
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121332
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121333
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121334
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	13.02	MANDATORY AWARDS	V002121335
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121336
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121337
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	21.70	MANDATORY AWARDS	V002121338
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121339
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	65.10	MANDATORY AWARDS	V002121340
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121341
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	48.83	MANDATORY AWARDS	V002121342
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121343
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	32.55	MANDATORY AWARDS	V002121344
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	10.85	MANDATORY AWARDS	V002121345
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	10.85	MANDATORY AWARDS	V002121346
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	9.77	MANDATORY AWARDS	V002121347
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121348
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	32.55	MANDATORY AWARDS	V002121349
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121350
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121351
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121351
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	13.02	MANDATORY AWARDS	V002121352
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121353
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121353
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	6.51	MANDATORY AWARDS	V002121354
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	11.94	MANDATORY AWARDS	V002121355
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121356
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121357
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	16.28	MANDATORY AWARDS	V002121358
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	48.83	MANDATORY AWARDS	V002121359
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	294.06	DAY CARE	V002121360
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	836.55	DAY CARE	V002121361
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	652.00	DAY CARE	V002121362
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	304.20	DAY CARE	V002121363
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	380.25	DAY CARE	V002121364
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	291.53	DAY CARE	V002121365
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	356.17	DAY CARE	V002121366
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	380.25	DAY CARE	V002121367
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	2090.11	DAY CARE	V002121368
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	1045.69	DAY CARE	V002121369
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	273.78	DAY CARE	V002121370
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	532.35	DAY CARE	V002121371
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	532.35	DAY CARE	V002121371
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	982.31	DAY CARE	V002121372
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	982.31	DAY CARE	V002121372
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	641.86	DAY CARE	V002121373
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	641.86	DAY CARE	V002121373
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	456.30	DAY CARE	V002121374
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	456.30	DAY CARE	V002121374
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	648.45	DAY CARE	V002121375
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	76.05	DAY CARE	V002121376
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	76.05	DAY CARE	V002121376

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	608.40	DAY CARE	V002121377
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	608.40	DAY CARE	V002121377
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	1368.90	DAY CARE	V002121378
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	1368.90	DAY CARE	V002121378
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	759.23	DAY CARE	V002121379
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	759.23	DAY CARE	V002121379
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	380.25	DAY CARE	V002121380
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	380.25	DAY CARE	V002121380
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	1894.91	DAY CARE	V002121381
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	988.65	DAY CARE	V002121382
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	526.01	DAY CARE	V002121383
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	526.01	DAY CARE	V002121383
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	152.10	DAY CARE	V002121384
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	152.10	DAY CARE	V002121384
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	1140.75	DAY CARE	V002121385
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	1140.75	DAY CARE	V002121385
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	285.19	DAY CARE	V002121386
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	456.30	DAY CARE	V002121387
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	333.94	DAY CARE	V002121388
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	333.94	DAY CARE	V002121388
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	709.80	DAY CARE	V002121389
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	975.98	DAY CARE	V002121390
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	177.45	DAY CARE	V002121391
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	88.73	DAY CARE	V002121392
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	1749.15	DAY CARE	V002121393
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	456.30	DAY CARE	V002121394
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	456.30	DAY CARE	V002121394
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	532.35	DAY CARE	V002121395
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	1330.88	DAY CARE	V002121396
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	1330.88	DAY CARE	V002121396
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	441.09	DAY CARE	V002121398
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/09/2023	608.40	DAY CARE	V002121399
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	228.15	DAY CARE	V002121400
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	228.15	DAY CARE	V002121400
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	1425.94	DAY CARE	V002121401
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	1425.94	DAY CARE	V002121401
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	1637.61	DAY CARE	V002121402
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	646.43	DAY CARE	V002121403
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	681.92	DAY CARE	V002121404
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	641.36	DAY CARE	V002121405
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	641.36	DAY CARE	V002121405
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/09/2023	1838.89	DAY CARE	V002121406
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	632.48	DAY CARE	V002121407
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	770.64	DAY CARE	V002121408
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	1226.94	DAY CARE	V002121409
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	1226.94	DAY CARE	V002121409
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	1299.19	DAY CARE	V002121410
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	577.98	DAY CARE	V002121411
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	577.98	DAY CARE	V002121411
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	2433.60	DAY CARE	V002121412
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	1434.81	DAY CARE	V002121413
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	1434.81	DAY CARE	V002121413
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	532.35	DAY CARE	V002121414
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	152.10	DAY CARE	V002121415
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	1839.14	DAY CARE	V002121416
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	152.10	DAY CARE	V002121417
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	1763.04	DAY CARE	V002121418

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	380.25	DAY CARE	V002121419
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	380.25	DAY CARE	V002121419
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	1379.04	DAY CARE	V002121420
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	1064.70	DAY CARE	V002121421
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	887.25	DAY CARE	V002121422
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	654.03	DAY CARE	V002121423
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	817.54	DAY CARE	V002121424
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	380.25	DAY CARE	V002121425
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	596.25	DAY CARE	V002121426
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	596.25	DAY CARE	V002121426
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	988.65	DAY CARE	V002121427
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	988.65	DAY CARE	V002121427
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	684.45	DAY CARE	V002121428
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	684.45	DAY CARE	V002121428
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	532.35	DAY CARE	V002121429
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	836.55	DAY CARE	V002121430
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	836.55	DAY CARE	V002121430
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	1275.11	DAY CARE	V002121431
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	1216.80	DAY CARE	V002121432
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	988.65	DAY CARE	V002121433
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	380.25	DAY CARE	V002121434
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	380.25	DAY CARE	V002121434
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	373.91	DAY CARE	V002121435
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	309.22	MANDATORY AWARDS	V002121436
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	358.05	MANDATORY AWARDS	V002121437
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	373.24	MANDATORY AWARDS	V002121438
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	341.77	MANDATORY AWARDS	V002121439
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	341.77	MANDATORY AWARDS	V002121439
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	423.15	MANDATORY AWARDS	V002121440
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	390.60	MANDATORY AWARDS	V002121441
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	727.72	MANDATORY AWARDS	V002121442
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	56.49	MANDATORY AWARDS	V002121443
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	230.17	MANDATORY AWARDS	V002121444
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	97.65	MANDATORY AWARDS	V002121445
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	370.83	MANDATORY AWARDS	V002121446
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	211.57	MANDATORY AWARDS	V002121447
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	427.76	MANDATORY AWARDS	V002121448
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	427.76	MANDATORY AWARDS	V002121448
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	223.20	MANDATORY AWARDS	V002121449
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	223.20	MANDATORY AWARDS	V002121449
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	426.87	MANDATORY AWARDS	V002121450
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	426.87	MANDATORY AWARDS	V002121450
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	16.27	MANDATORY AWARDS	V002121451
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	01/09/2023	16.27	MANDATORY AWARDS	V002121451
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	309.22	MANDATORY AWARDS	V002121452
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	244.12	MANDATORY AWARDS	V002121453
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	244.12	MANDATORY AWARDS	V002121453
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	227.85	MANDATORY AWARDS	V002121454
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	227.85	MANDATORY AWARDS	V002121454
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	460.35	MANDATORY AWARDS	V002121455
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	460.35	MANDATORY AWARDS	V002121455
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	82.42	MANDATORY AWARDS	V002121456
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	82.42	MANDATORY AWARDS	V002121456
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	195.30	MANDATORY AWARDS	V002121457
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	195.30	MANDATORY AWARDS	V002121457
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	244.12	MANDATORY AWARDS	V002121458
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	195.30	MANDATORY AWARDS	V002121459

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	232.50	MANDATORY AWARDS	V002121460
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	232.50	MANDATORY AWARDS	V002121460
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	195.30	MANDATORY AWARDS	V002121461
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CUTGATE PLAYGROUP	01/09/2023	195.30	MANDATORY AWARDS	V002121461
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	423.15	MANDATORY AWARDS	V002121462
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	423.15	MANDATORY AWARDS	V002121462
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	162.75	MANDATORY AWARDS	V002121463
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	152.28	MANDATORY AWARDS	V002121464
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	187.16	MANDATORY AWARDS	V002121465
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	187.16	MANDATORY AWARDS	V002121465
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	585.90	MANDATORY AWARDS	V002121466
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	585.90	MANDATORY AWARDS	V002121466
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	846.30	MANDATORY AWARDS	V002121467
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	1497.30	MANDATORY AWARDS	V002121468
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	455.70	MANDATORY AWARDS	V002121469
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	1627.50	MANDATORY AWARDS	V002121470
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	347.74	MANDATORY AWARDS	V002121471
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	170.88	MANDATORY AWARDS	V002121472
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	170.88	MANDATORY AWARDS	V002121472
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	298.10	MANDATORY AWARDS	V002121473
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	544.28	MANDATORY AWARDS	V002121474
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	544.28	MANDATORY AWARDS	V002121474
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	299.46	MANDATORY AWARDS	V002121475
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HOUSE DAY NURSERY	01/09/2023	585.90	MANDATORY AWARDS	V002121476
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	113.92	MANDATORY AWARDS	V002121477
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD PARK PLAYGROUP	01/09/2023	113.92	MANDATORY AWARDS	V002121477
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	471.97	MANDATORY AWARDS	V002121478
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	471.97	MANDATORY AWARDS	V002121478
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	178.98	MANDATORY AWARDS	V002121479
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	390.60	MANDATORY AWARDS	V002121480
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	97.65	MANDATORY AWARDS	V002121481
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	227.85	MANDATORY AWARDS	V002121482
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	227.85	MANDATORY AWARDS	V002121482
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/09/2023	208.08	MANDATORY AWARDS	V002121483
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	390.60	MANDATORY AWARDS	V002121484
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	227.85	MANDATORY AWARDS	V002121485
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	439.42	MANDATORY AWARDS	V002121486
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	439.42	MANDATORY AWARDS	V002121486
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	553.35	MANDATORY AWARDS	V002121487
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	347.58	MANDATORY AWARDS	V002121488
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	347.58	MANDATORY AWARDS	V002121488
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	553.11	MANDATORY AWARDS	V002121489
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	525.45	MANDATORY AWARDS	V002121490
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	525.45	MANDATORY AWARDS	V002121490
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	224.01	MANDATORY AWARDS	V002121491
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	439.42	MANDATORY AWARDS	V002121492
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	648.44	MANDATORY AWARDS	V002121493
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	94.86	MANDATORY AWARDS	V002121494
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/09/2023	372.00	MANDATORY AWARDS	V002121495
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	438.26	MANDATORY AWARDS	V002121496
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	230.17	MANDATORY AWARDS	V002121497
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNSHINE PLAYGROUP	01/09/2023	230.17	MANDATORY AWARDS	V002121497
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	543.35	MANDATORY AWARDS	V002121498
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	701.76	MANDATORY AWARDS	V002121499
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	374.64	MANDATORY AWARDS	V002121500
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	501.19	MANDATORY AWARDS	V002121501
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	213.43	MANDATORY AWARDS	V002121502



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	235.98	MANDATORY AWARDS	V002121503
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	667.27	MANDATORY AWARDS	V002121504
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	667.27	MANDATORY AWARDS	V002121504
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	292.95	MANDATORY AWARDS	V002121505
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	292.95	MANDATORY AWARDS	V002121505
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	555.52	MANDATORY AWARDS	V002121506
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	555.52	MANDATORY AWARDS	V002121506
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	234.82	MANDATORY AWARDS	V002121507
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	179.02	MANDATORY AWARDS	V002121508
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	179.02	MANDATORY AWARDS	V002121508
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	257.06	MANDATORY AWARDS	V002121509
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	197.63	MANDATORY AWARDS	V002121510
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	430.13	MANDATORY AWARDS	V002121511
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	464.57	MANDATORY AWARDS	V002121512
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	464.57	MANDATORY AWARDS	V002121512
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	452.91	MANDATORY AWARDS	V002121513
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	146.48	MANDATORY AWARDS	V002121514
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	01/09/2023	97.65	MANDATORY AWARDS	V002121515
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ABRACADABRA PRE SCHOOL	01/09/2023	156.78	MANDATORY AWARDS	V002121516
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	237.62	MANDATORY AWARDS	V002121517
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ALKRINGTON PRE SCHOOL	01/09/2023	237.62	MANDATORY AWARDS	V002121517
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	01/09/2023	336.35	MANDATORY AWARDS	V002121518
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	RIGHT START DAY NURSERIES LTD	01/09/2023	358.05	MANDATORY AWARDS	V002121519
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BAMFORD PLAYGROUP	01/09/2023	304.58	MANDATORY AWARDS	V002121520
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEEHIVE DAYCARE LTD	01/09/2023	24.18	MANDATORY AWARDS	V002121521
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	81.38	MANDATORY AWARDS	V002121522
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	01/09/2023	97.65	MANDATORY AWARDS	V002121523
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUILDING BLOCKS DAY NURSERY NW LTD	01/09/2023	179.03	MANDATORY AWARDS	V002121524
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BURNSIDE PRE-SCHOOL ACCOUNT	01/09/2023	81.38	MANDATORY AWARDS	V002121525
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	276.68	MANDATORY AWARDS	V002121526
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTERCUPS PRIVATE DAY NURSERY	01/09/2023	276.68	MANDATORY AWARDS	V002121526
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	13.95	MANDATORY AWARDS	V002121527
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	01/09/2023	13.95	MANDATORY AWARDS	V002121527
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	65.10	MANDATORY AWARDS	V002121528
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CABBAGE PATCH PRESCHOOL	01/09/2023	65.10	MANDATORY AWARDS	V002121528
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	01/09/2023	162.75	MANDATORY AWARDS	V002121529
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	162.75	MANDATORY AWARDS	V002121530
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS EARLY YEARS SCHOOL	01/09/2023	162.75	MANDATORY AWARDS	V002121530
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	146.48	MANDATORY AWARDS	V002121531
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	EDU PLAY LIMITED	01/09/2023	146.48	MANDATORY AWARDS	V002121531
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	167.40	MANDATORY AWARDS	V002121532
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	01/09/2023	167.40	MANDATORY AWARDS	V002121532
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	11.63	MANDATORY AWARDS	V002121533
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	11.63	MANDATORY AWARDS	V002121533
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	146.48	MANDATORY AWARDS	V002121534
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	01/09/2023	146.48	MANDATORY AWARDS	V002121534
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT DAY NURSERY	01/09/2023	32.55	MANDATORY AWARDS	V002121535
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRESCENT NURSERY SPOTLAND	01/09/2023	48.83	MANDATORY AWARDS	V002121536
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	81.38	MANDATORY AWARDS	V002121537
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRIMBLE CROFT PLAYGROUP	01/09/2023	81.38	MANDATORY AWARDS	V002121537
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	292.95	MANDATORY AWARDS	V002121538
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DAISY CHAINS PRIVATE NURSERY	01/09/2023	292.95	MANDATORY AWARDS	V002121538
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	DUCKLINGS LTD	01/09/2023	97.65	MANDATORY AWARDS	V002121539
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ELM STREET PRE SCHOOL CIC	01/09/2023	48.83	MANDATORY AWARDS	V002121540
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	56.96	MANDATORY AWARDS	V002121541
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	01/09/2023	56.96	MANDATORY AWARDS	V002121541
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	585.90	MANDATORY AWARDS	V002121542

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY LTD	01/09/2023	585.90	MANDATORY AWARDS	V002121542
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	325.50	MANDATORY AWARDS	V002121543
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD CHILDCARE	01/09/2023	716.10	MANDATORY AWARDS	V002121544
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM NURSERY	01/09/2023	325.50	MANDATORY AWARDS	V002121545
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	FISHERFIELD FARM MIDDLETON	01/09/2023	1302.00	MANDATORY AWARDS	V002121546
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	48.83	MANDATORY AWARDS	V002121547
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	89.51	MANDATORY AWARDS	V002121548
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPY JACKS CHILDREN DAY NURSERY LTD	01/09/2023	89.51	MANDATORY AWARDS	V002121548
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HOLLINS NURSERY CIC	01/09/2023	97.65	MANDATORY AWARDS	V002121549
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	283.88	MANDATORY AWARDS	V002121550
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	01/09/2023	283.88	MANDATORY AWARDS	V002121550
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	01/09/2023	81.38	MANDATORY AWARDS	V002121551
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LOPWOOD HOUSE DAY NURSERY	01/09/2023	439.43	MANDATORY AWARDS	V002121552
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	132.06	MANDATORY AWARDS	V002121553
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	01/09/2023	132.06	MANDATORY AWARDS	V002121553
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE GEMS PDN	01/09/2023	27.90	MANDATORY AWARDS	V002121554
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE SPARKS WARDLE LTD	01/09/2023	97.65	MANDATORY AWARDS	V002121555
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	01/09/2023	13.95	MANDATORY AWARDS	V002121556
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	139.50	MANDATORY AWARDS	V002121557
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE STEPS ROCHDALE LTD	01/09/2023	139.50	MANDATORY AWARDS	V002121557
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	LITTLE WONDERS NURSERY	01/09/2023	32.55	MANDATORY AWARDS	V002121558
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON NURSERY SCHOOL	01/09/2023	195.30	MANDATORY AWARDS	V002121559
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	MILNROW PRESCHOOL PLAYGROUP	01/09/2023	117.18	MANDATORY AWARDS	V002121560
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	48.83	MANDATORY AWARDS	V002121561
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	NEWBOLD CHILDRENS CENTRE NURSERY	01/09/2023	48.83	MANDATORY AWARDS	V002121561
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROLY POLEYS PRIVATE DAY NURSERY	01/09/2023	341.78	MANDATORY AWARDS	V002121562
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	16.28	MANDATORY AWARDS	V002121563
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SANDBROOK CHILDRENS CENTRE NURSERY	01/09/2023	16.28	MANDATORY AWARDS	V002121563
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	01/09/2023	179.03	MANDATORY AWARDS	V002121564
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	197.16	MANDATORY AWARDS	V002121565
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SMALL WORLD NURSERIES LTD	01/09/2023	197.16	MANDATORY AWARDS	V002121565
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SPRING WILLOWS PLAYGROUP	01/09/2023	81.38	MANDATORY AWARDS	V002121566
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SQUIRRELS MIDDLETON LTD	01/09/2023	260.40	MANDATORY AWARDS	V002121567
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	01/09/2023	179.03	MANDATORY AWARDS	V002121568
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST THOMAS MORE PLAYGROUP	01/09/2023	32.55	MANDATORY AWARDS	V002121569
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	01/09/2023	260.40	MANDATORY AWARDS	V002121570
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	01/09/2023	113.93	MANDATORY AWARDS	V002121571
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	01/09/2023	323.72	MANDATORY AWARDS	V002121572
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	01/09/2023	390.60	MANDATORY AWARDS	V002121573
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE APPLE TREE PRIVATE DAY NURSERY	01/09/2023	341.78	MANDATORY AWARDS	V002121574
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	01/09/2023	296.36	MANDATORY AWARDS	V002121575
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	01/09/2023	87.19	MANDATORY AWARDS	V002121576
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE RAILWAY HOUSE CHILDCARE LTD	01/09/2023	122.06	MANDATORY AWARDS	V002121577
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	341.78	MANDATORY AWARDS	V002121578
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	01/09/2023	341.78	MANDATORY AWARDS	V002121578
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	81.38	MANDATORY AWARDS	V002121579
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	01/09/2023	81.38	MANDATORY AWARDS	V002121579
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	423.15	MANDATORY AWARDS	V002121580
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	01/09/2023	423.15	MANDATORY AWARDS	V002121580
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TINKERBELL CHILDRENS DAY NURSERY	01/09/2023	97.65	MANDATORY AWARDS	V002121581
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	97.65	MANDATORY AWARDS	V002121582
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	01/09/2023	97.65	MANDATORY AWARDS	V002121582
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	01/09/2023	81.14	MANDATORY AWARDS	V002121583
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	COSY TOES CHILDCARE LIMITED	01/09/2023	81.38	MANDATORY AWARDS	V002121584
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WENDYS	01/09/2023	146.48	MANDATORY AWARDS	V002121585
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	205.34	MANDATORY AWARDS	V002121586
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	01/09/2023	205.34	MANDATORY AWARDS	V002121586

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	BEECH HOUSE SCHOOL LTD	01/09/2023	128.81	MANDATORY AWARDS	V002121587
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	05/09/2023	332.00	CONTRACTED SERVICES	V002121653
ROCHDALE BOROUGH COUNCIL	18/09/2023	BETTER CARE FUND POOLED BUDGET	NHS GREATER MANCHESTER ICB	18/09/2023	37226.26	VOLUNTARY ASSOCIATIONS	V002121660
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	04/09/2023	560.00	HIRE OF EQUIPMENT	V002121664
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PARTSPLUS	01/09/2023	50.34	VEHICLE MAINTENANCE	V002121668
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	22/09/2023	984.71	VEHICLE MAINTENANCE	V002121669
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	22/09/2023	742.66	VEHICLE MAINTENANCE	V002121670
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	19/09/2023	1385.58	VEHICLE MAINTENANCE	V002121671
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AEBI SCHMIDT UK LIMITED	19/09/2023	16.75	VEHICLE MAINTENANCE	V002121671
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CROMWELL TOOLS MANCHESTER	01/09/2023	42.92	TRANSACTIONS-EXPENDITURE	V002121672
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	01/09/2023	165.00	VEHICLE MAINTENANCE	V002121673
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	2862.00	TRANSACTIONS-EXPENDITURE	V002121674
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	51.00	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	99.80	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	65.25	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	43.50	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	296.00	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	01/09/2023	296.00	TRANSACTIONS-EXPENDITURE	V002121675
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	297.75	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	297.75	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	198.50	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	198.50	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	198.50	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	198.50	TRANSACTIONS-EXPENDITURE	V002121676
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	350.00	TRANSACTIONS-EXPENDITURE	V002121677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	350.00	TRANSACTIONS-EXPENDITURE	V002121677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	208.50	TRANSACTIONS-EXPENDITURE	V002121677
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	01/09/2023	208.50	TRANSACTIONS-EXPENDITURE	V002121677
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	28.56	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	16.29	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	12.50	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	28.80	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	112.40	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROLAND BARNES MAINTENANCE	12/09/2023	261.00	VEHICLE MAINTENANCE	V002121678
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	15/09/2023	920.00	VEHICLE MAINTENANCE	V002121679
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	12.37	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	12.37	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	19.67	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	19.67	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	43.38	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	43.38	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	15.00	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	15.00	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	2.26	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	12/09/2023	2.26	TRANSACTIONS-EXPENDITURE	V002121680
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	01/09/2023	0.56	VEHICLE MAINTENANCE	V002121681
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	01/09/2023	274.30	VEHICLE MAINTENANCE	V002121681
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	01/09/2023	21.65	VEHICLE MAINTENANCE	V002121681
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	01/09/2023	12.20	VEHICLE MAINTENANCE	V002121681
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	15/09/2023	177.95	VEHICLE MAINTENANCE	V002121682
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	15/09/2023	16.50	VEHICLE MAINTENANCE	V002121682
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS WRIGHT THORITE GROUP LIMITED	19/09/2023	900.43	EQUIPMENT - GENERAL	V002121683
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS WRIGHT THORITE GROUP LIMITED	19/09/2023	573.36	EQUIPMENT - GENERAL	V002121684
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THOMAS WRIGHT THORITE GROUP LIMITED	19/09/2023	273.57	EQUIPMENT - GENERAL	V002121685
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RPF COMMERCIALS	01/09/2023	640.00	VEHICLE MAINTENANCE	V002121686
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	19/09/2023	67.20	TRANSACTIONS-EXPENDITURE	V002121687
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	19/09/2023	67.20	TRANSACTIONS-EXPENDITURE	V002121687



















































ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	527.00	EQUIPMENT - GENERAL	V002122107
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	41.00	EQUIPMENT - GENERAL	V002122107
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	30.50	CLOTHES, UNIFORM AND LAUNDRY	V002122107
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	1025.00	FOSTER PARENTS BASIC ALLOWANCE	V002122108
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	350.00	HOLIDAY ALLOWANCE	V002122108
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002122109
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002122110
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002122111
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002122111
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002122111
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	318.00	HOLIDAY ALLOWANCE	V002122111
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002122112
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002122112
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002122112
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	01/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002122112
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SEVEN ARCHITECTURE LTD	08/09/2023	2225.00	MINOR BUILDING WORKS	V002122113
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	REDACTED - PERSONAL DATA	01/09/2023	276.90	OTHER POST MORTEM	V002122114
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	REDACTED - PERSONAL DATA	01/09/2023	319.00	OTHER HISTOLOGY	V002122114
ROCHDALE BOROUGH COUNCIL	19/09/2023	ECONOMY DIRECTORATE	ZEN INTERNET LIMITED	19/09/2023	424.08	PROFESSIONAL FEES	V002122115
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	EDWARD P CARLSON LTD	18/09/2023	1200.00	ACTIVITIES	V002122116
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	STREAMLINE TAXIS	12/09/2023	1485.00	PUBLIC TRANSPORT	V002122117
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	KASHMIR YOUTH PROJECT	01/09/2023	25.00	ROOM HIRE	V002122118
ROCHDALE BOROUGH COUNCIL	01/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	01/09/2023	150.00	ROAD TAX	V002122119
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	01/09/2023	855.50	ACTIVITIES	V002122120
ROCHDALE BOROUGH COUNCIL	01/09/2023	PROPERTY AND HIGHWAYS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	01/09/2023	25.00	CONSULTANTS FEES	V002122122
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WATERMAN ASPEN LTD	05/09/2023	3222.40	ROADWORKS	V002122124
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	13/09/2023	600.00	MAINTENANCE	V002122126
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CHILDSCAPE LIMITED	13/09/2023	3244.00	MAINTENANCE	V002122126
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	AQUACOOOL LTD	05/09/2023	50.04	SUPPLIES AND SERVICES PROVISION	V002122127
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	05/09/2023	764.18	TELEPHONE EXPENDITURE	V002122128
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	33.99	BUILDING MATERIALS	V002122129
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	13/09/2023	5828.58	YOUNG PEOPLES RENTS	V002122131
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	13/09/2023	231.60	YOUNGE PERSONS ALLOWANCE	V002122131
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	04/09/2023	1228.00	MAINTENANCE	V002122133
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	TURNING POINT	05/09/2023	202560.99	CONTRACTED SERVICES	V002122134
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	TURNING POINT	05/09/2023	98648.01	CONTRACTED SERVICES	V002122135
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/09/2023	9.49	BUILDING MATERIALS	V002122136
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/09/2023	1.49	BUILDING MATERIALS	V002122137
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/09/2023	8.49	BUILDING MATERIALS	V002122138
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	139.20	BUILDING MATERIALS	V002122139
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	54.90	BUILDING MATERIALS	V002122140
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/09/2023	47.92	BUILDING MATERIALS	V002122141
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	151.47	BUILDING MATERIALS	V002122142
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/09/2023	11.94	BUILDING MATERIALS	V002122143
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/09/2023	16.95	BUILDING MATERIALS	V002122144
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	36.19	BUILDING MATERIALS	V002122148
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	25.49	BUILDING MATERIALS	V002122149
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	12/09/2023	16.80	BUILDING MATERIALS	V002122150
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	203.96	BUILDING MATERIALS	V002122151
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	10.11	BUILDING MATERIALS	V002122152
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	153.28	BUILDING MATERIALS	V002122153
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	129.00	BUILDING MATERIALS	V002122154
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	33.34	BUILDING MATERIALS	V002122155
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	5.35	BUILDING MATERIALS	V002122156
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	NO GRAFFITI LTD	05/09/2023	-0.66	CONTRACT INCOME	V002122174
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	TSOM GROUP	01/09/2023	-94.08	CONTRACT INCOME	V002122175
ROCHDALE BOROUGH COUNCIL	01/09/2023	RESOURCES	TSOM GROUP	01/09/2023	-2.37	CONTRACT INCOME	V002122175

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	30.97	BUILDING MATERIALS	V002122176
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	1.70	BUILDING MATERIALS	V002122177
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	41.21	BUILDING MATERIALS	V002122178
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	8.13	BUILDING MATERIALS	V002122179
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	5.00	BUILDING MATERIALS	V002122180
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	8.27	BUILDING MATERIALS	V002122181
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	12.61	BUILDING MATERIALS	V002122182
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	159.65	BUILDING MATERIALS	V002122183
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	11.39	BUILDING MATERIALS	V002122184
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	YELLOWAY COACHES LTD	11/09/2023	1175.00	EXTERNAL HIRE	V002122185
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	ECCTIS LTD	11/09/2023	750.00	TRAINING	V002122190
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	FORENSIC TESTING SERVICE LTD	05/09/2023	1704.40	MEDICAL FEES	V002122191
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	WOLSELEY UK LIMITED	05/09/2023	4.06	PROPERTY - WORKS ELEMENT	V002122192
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	05/09/2023	1628.00	AGENCY STAFF	V002122193
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	29.50	CLEANING MATERIALS	V002122194
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	29.50	CLEANING MATERIALS	V002122194
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	11.35	CONSUMABLES	V002122194
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	28.50	CONSUMABLES	V002122194
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	05/09/2023	22.95	CONSUMABLES	V002122194
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	08/09/2023	100.00	GROUNDS MAINTENANCE GENERAL	V002122195
ROCHDALE BOROUGH COUNCIL	05/09/2023	PUBLIC HEALTH	HOURGLASS ENVIRONMENT LTD	05/09/2023	15000.00	PH OTHER CONTRACTS	V002122196
ROCHDALE BOROUGH COUNCIL	01/09/2023	CHILDREN'S SOCIAL CARE	BAYTREE PARK DAY NURSERY	01/09/2023	455.00	ACTIVITIES	V002122198
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	F S MOULT AND SON	04/09/2023	235.40	REPAIRS & ALTS OF BUILDINGS	V002122199
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	08/09/2023	818.10	PFI SCHEMES RPIX	V002122200
ROCHDALE BOROUGH COUNCIL	08/09/2023	PROPERTY AND HIGHWAYS	EXCLUSEC	08/09/2023	78.93	EVENTS	V002122201
ROCHDALE BOROUGH COUNCIL	01/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	01/09/2023	150.00	TRAINING-QUALIFICATION	V002122202
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	13.50	CLEANING MATERIALS	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	14.50	CLEANING MATERIALS	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	3.95	CLEANING MATERIALS	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	15.24	CONSUMABLES	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	5.80	CONSUMABLES	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	22.70	CONSUMABLES	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	19.00	CONSUMABLES	V002122203
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	08/09/2023	45.90	CONSUMABLES	V002122203
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	07/09/2023	350.00	PUBLIC TRANSPORT	V002122204
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/09/2023	1676.25	AGENCY STAFF	V002122206
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/09/2023	103.74	ACTIVITIES	V002122207
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	13.50	CLEANING MATERIALS	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	7.90	CLEANING MATERIALS	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	19.04	CLEANING EQUIPMENT	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	38.08	CLEANING EQUIPMENT	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	47.20	CLEANING MATERIALS	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	70.80	CLEANING MATERIALS	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	7.50	CLEANING EQUIPMENT	V002122208
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	12/09/2023	11.60	CONSUMABLES	V002122208
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	08/09/2023	1.77	BUILDING MATERIALS	V002122218
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	AQUACOOOL LTD	05/09/2023	54.45	CONSUMABLES	V002122223
ROCHDALE BOROUGH COUNCIL	11/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	11/09/2023	1125.21	MATERIAL - GENERAL	V002122224
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	04/09/2023	92045.35	MINOR BUILDING WORKS	V002122225
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	04/09/2023	8121.85	MINOR BUILDING WORKS	V002122226
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	NSL LIMITED	04/09/2023	57293.98	EQUIPMENT - GENERAL	V002122227
ROCHDALE BOROUGH COUNCIL	04/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	04/09/2023	699.30	MANDATORY AWARDS	V002122230
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	15/09/2023	11424.60	SERVICE LEVEL AGREEMENTS	V002122231
ROCHDALE BOROUGH COUNCIL	08/09/2023	PROPERTY AND HIGHWAYS	OVE ARUP AND PARTNERS LIMITED	08/09/2023	21004.00	ROADWORKS	V002122232
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/09/2023	217.00	BUILDING MATERIALS	V002122235
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/09/2023	50.00	BUILDING MATERIALS	V002122235
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/09/2023	50.00	BUILDING MATERIALS	V002122236

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/09/2023	175.50	BUILDING MATERIALS	V002122236
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	22/09/2023	212.33	MAINTENANCE	V002122238
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	22/09/2023	66.73	MAINTENANCE	V002122239
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	22/09/2023	73.15	MAINTENANCE	V002122240
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SHORROCK TRICHEM LTD	22/09/2023	240.48	MAINTENANCE	V002122241
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	NB WORX LTD	19/09/2023	860.00	REPAIRS & ALTS OF BUILDINGS	V002122242
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	NB WORX LTD	19/09/2023	335.00	REPAIRS & ALTS OF BUILDINGS	V002122242
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	05/09/2023	125.00	CONTRACTED SERVICES	V002122243
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	05/09/2023	600.00	CONTRACTED SERVICES	V002122244
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	3212.50	MAINTENANCE	V002122245
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	7509.20	MAINTENANCE	V002122245
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	3739.14	MAINTENANCE	V002122245
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	4234.86	MAINTENANCE	V002122245
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	04/09/2023	207.00	CONTRACTS	V002122246
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	PATROL	04/09/2023	1685.10	FEES / COMMISSION	V002122247
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	05/09/2023	54.57	BUILDING MATERIALS	V002122248
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	08/09/2023	15428.00	OTHER EST - SEN PROVISION	V002122249
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	AURORA BRAMBLES SCHOOL	08/09/2023	22661.34	OTHER EST - SEN PROVISION	V002122250
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	11/09/2023	16763.33	OTHER EST - SEN PROVISION	V002122251
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	SANDEROOF LTD	11/09/2023	2776.00	REPAIRS & ALTS OF BUILDINGS	V002122252
ROCHDALE BOROUGH COUNCIL	11/09/2023	PROPERTY AND HIGHWAYS	FRANK KEY TOOL HIRE LTD	11/09/2023	137.50	HIRE OF EQUIPMENT	V002122253
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	12/09/2023	19680.00	ACCOMMODATION	V002122254
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	08/09/2023	415.00	ACTIVITIES	V002122256
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	08/09/2023	415.00	ACTIVITIES	V002122257
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	J B CIVILS LTD	04/09/2023	-326.87	CONTRACT INCOME	V002122258
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	J B CIVILS LTD	04/09/2023	-90.51	CONTRACT INCOME	V002122258
ROCHDALE BOROUGH COUNCIL	04/09/2023	RESOURCES	J B CIVILS LTD	04/09/2023	-35.18	CONTRACT INCOME	V002122258
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	NO GRAFFITI LTD	05/09/2023	-3.82	CONTRACT INCOME	V002122259
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	NO GRAFFITI LTD	05/09/2023	-1.25	CONTRACT INCOME	V002122260
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	NO GRAFFITI LTD	05/09/2023	-6.90	CONTRACT INCOME	V002122261
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	210.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	2970.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	5222.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	90.83	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	4800.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	120.00	MINOR BUILDING WORKS	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	250.00	PROFESSIONAL FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	1124.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	186.50	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	40.80	PURCHASE OF FURNITURE AND EQUIPMENT	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	2227.50	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	1000.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	1000.00	CONSULTANTS FEES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	432.85	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	54.45	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	27.26	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	3.38	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002122262
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	04/09/2023	4.30	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002122262
ROCHDALE BOROUGH COUNCIL	13/09/2023	PROPERTY AND HIGHWAYS	GEORGE COX AND SONS LIMITED	13/09/2023	342180.25	ROADWORKS	V002122263
ROCHDALE BOROUGH COUNCIL	04/09/2023	ECONOMY DIRECTORATE	FISHWICKS NEWS	04/09/2023	89.50	EQUIPMENT - GENERAL	V002122264
ROCHDALE BOROUGH COUNCIL	04/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	04/09/2023	8.99	BUILDING MATERIALS	V002122265
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/09/2023	8.99	BUILDING MATERIALS	V002122266
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	05/09/2023	3.95	BUILDING MATERIALS	V002122267
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/09/2023	312.00	CHILDRENS SUBSISTENCE	V002122269
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	05/09/2023	5306.63	DIRECT PAYMENTS	V002122270
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GAP GROUP LTD	08/09/2023	415.00	ACTIVITIES	V002122279
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	GROUNDWORK LANDSCAPES LIMITED	06/09/2023	9225.00	MINOR BUILDING WORKS	V002122280



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	07/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	07/09/2023	345.00	ELECTRICAL	V002122281
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	HLB ASSOCIATES LTD	15/09/2023	675.00	CONSULTANTS FEES	V002122282
ROCHDALE BOROUGH COUNCIL	05/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	05/09/2023	50.00	ALLOWANCES	V002122283
ROCHDALE BOROUGH COUNCIL	12/09/2023	ADULT CARE LCO FUNCTIONS	VRGIN MEDIA BUSINESS	12/09/2023	6129.89	COMMUNICATION AND COMPUTING - GENERAL	V002122287
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	BEVAN BRITTAN LLP	19/09/2023	1598.30	ACTIVITIES	V002122288
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	INSPIRE COMMUNITY SERVICES LTD	12/09/2023	4829.49	YOUNG PEOPLES RENTS	V002122290
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANCHESTER CABINS LIMITED	11/09/2023	82.80	CONTRACTS	V002122292
ROCHDALE BOROUGH COUNCIL	05/09/2023	ECONOMY DIRECTORATE	JBHS SOLICITORS	05/09/2023	415.00	FEES / COMMISSION	V002122295
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	NORTHERN COMMUNITY PATHWAYS LTD	08/09/2023	3653.57	YOUNG PEOPLES RENTS	V002122297
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	ONEXTRA CARE LTD	07/09/2023	20150.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002122298
ROCHDALE BOROUGH COUNCIL	05/09/2023	PROPERTY AND HIGHWAYS	VIVID RESOURCING LTD	05/09/2023	1008.28	AGENCY STAFF	V002122300
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	05/09/2023	355.00	MAINTENANCE	V002122301
ROCHDALE BOROUGH COUNCIL	05/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	05/09/2023	150.00	TRAINING	V002122303
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	08/09/2023	42780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002122304
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	DURHAM COUNTY COUNCIL	08/09/2023	42780.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002122304
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	25/09/2023	40.00	EQUIPMENT - GENERAL	V002122305
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	25/09/2023	180.00	EQUIPMENT - GENERAL	V002122305
ROCHDALE BOROUGH COUNCIL	05/09/2023	RESOURCES	HCRG CARE SERVICES LTD	05/09/2023	-2318.12	CONTRACT INCOME	V002122308
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	15/09/2023	63.00	EQUIPMENT - GENERAL	V002122312
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	15/09/2023	84.00	EQUIPMENT - GENERAL	V002122313
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	15/09/2023	21.00	EQUIPMENT - GENERAL	V002122314
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AQUACOOOL LTD	15/09/2023	21.00	EQUIPMENT - GENERAL	V002122315
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	13/09/2023	325.05	TRANSACTIONS-EXPENDITURE	V002122317
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAWSONGROUP SWEEPERS LTD	13/09/2023	3368.41	TRANSACTIONS-EXPENDITURE	V002122317
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1977.09	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	3589.03	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1583.22	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	337.65	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	243.15	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	390.95	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	17.05	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	388.01	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	213.46	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	9.86	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	344.60	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	502.35	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-280.57	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	291.73	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	307.03	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	54.23	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	574.62	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-99.61	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-93.48	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	26.32	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	25.05	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	26.29	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	457.15	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	137.93	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	283.47	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	17.15	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	138.04	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1104.15	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	35.76	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	29.68	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	55.15	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	185.44	ELECTRICITY	V002122319







ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	662.66	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-1650.68	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1719.84	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1829.02	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1031.24	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-631.63	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	636.46	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	658.86	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	28.49	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	170.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	22.83	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	46.50	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	17.05	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	509.52	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	30.53	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	68.39	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	308.19	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	29.45	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	8.98	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	45.00	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	47.77	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	361.01	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-47.96	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	43.84	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	46.00	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	18.60	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.75	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	345.01	ELECTRICITY	V002122319
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	05/09/2023	7250.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122320
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	LOGOGEN ENERGY SERVICES LTD	13/09/2023	397.50	ENGINEERS FEES	V002122321
ROCHDALE BOROUGH COUNCIL	07/09/2023	COMMISSIONING AND STATUTORY	STEPPING STONE PROJECTS	07/09/2023	51020.34	SP BLOCK PAYMENTS - EXTERNAL	V002122326
ROCHDALE BOROUGH COUNCIL	07/09/2023	ADULT CARE LCO FUNCTIONS	FISHERS CLEANING SERVICES LIMITED	07/09/2023	180.00	PERSONAL BUDGETS - MANAGED	V002122327
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	06/09/2023	5500.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122328
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	AFRUCA SAFEGUARDING CHILDREN	11/09/2023	24.97	EQUIPMENT - GENERAL	V002122329
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	11/09/2023	5.89	ARTS & CRAFTS	V002122330
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	07/09/2023	19.80	PROVISIONS	V002122331
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KANE FUNERAL SERVICES	11/09/2023	680.00	EQUIPMENT - GENERAL	V002122332
ROCHDALE BOROUGH COUNCIL	07/09/2023	ADULT CARE LCO FUNCTIONS	B AND M WASTE SERVICES	07/09/2023	52.05	REFUSE DISPOSAL	V002122333
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	11/09/2023	180.00	MARKETING EXPENDITURE	V002122334
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	11/09/2023	7290.00	PUBLICITY	V002122335
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JGM AGENCY	11/09/2023	180.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002122336
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	CASTLEMERE COMMUNITY CENTRE	05/09/2023	150.00	ACTIVITIES	V002122337
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	CRITIQQM LIMITED	19/09/2023	518.23	PRINTING & STATIONERY	V002122338
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	CRITIQQM LIMITED	19/09/2023	1604.71	POSTAGE	V002122339
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	08/09/2023	10600.64	TRANSACTIONS-EXPENDITURE	V002122341
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/09/2023	436.80	CONVEYANCE OF CHILDREN	V002122342
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	05/09/2023	5767.50	CONVEYANCE OF CHILDREN	V002122343
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	08/09/2023	553.40	ACTIVITIES	V002122344
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	06/09/2023	10.00	BUILDING MATERIALS	V002122346
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	E ON NEXT ENERGY LTD	06/09/2023	172.24	ELECTRICITY	V002122347
ROCHDALE BOROUGH COUNCIL	06/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/09/2023	250.00	YOUNG PEOPLES RENTS	V002122348
ROCHDALE BOROUGH COUNCIL	06/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/09/2023	50.00	ALLOWANCES	V002122353
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/09/2023	2325.00	CONVEYANCE OF CHILDREN	V002122354
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	416.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	210.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	950.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	760.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	491.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357
ROCHDALE BOROUGH COUNCIL	06/09/2023	ECONOMY DIRECTORATE	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	06/09/2023	523.00	ENVIRONMENTAL WORKS LANDSCAPE	V002122357
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	06/09/2023	728.00	ACCOMMODATION	V002122358
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	11/09/2023	18546.67	OTHER EST - SEN PROVISION	V002122360
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	11/09/2023	15925.17	OTHER EST - SEN PROVISION	V002122361
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	KEDLESTON MILL SCHOOL LTD	11/09/2023	17613.91	OTHER EST - SEN PROVISION	V002122362
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	JGM AGENCY	11/09/2023	1800.00	CONSULTANTS FEES	V002122363
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	06/09/2023	5000.00	REPAIRS & ALTS OF BUILDINGS	V002122364
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	8.31	BUILDING MATERIALS	V002122365
ROCHDALE BOROUGH COUNCIL	11/09/2023	PROPERTY AND HIGHWAYS	CALEDONIAN LIFTS MANCHESTER LTD	11/09/2023	90.00	PROPERTY - WORKS ELEMENT	V002122367
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	19/09/2023	3.50	POLICE CHECKS ON NEW RECRUITS	V002122368
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	UK IDENTITY	19/09/2023	1.10	POLICE CHECKS ON NEW RECRUITS	V002122368
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	J B CIVILS LTD	06/09/2023	-28.91	CONTRACT INCOME	V002122369
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	J B CIVILS LTD	06/09/2023	-67.58	CONTRACT INCOME	V002122369
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	J B CIVILS LTD	06/09/2023	-33.65	CONTRACT INCOME	V002122369
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	J B CIVILS LTD	06/09/2023	-38.11	CONTRACT INCOME	V002122369
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	06/09/2023	-4.13	CONTRACT INCOME	V002122370
ROCHDALE BOROUGH COUNCIL	14/09/2023	COMMISSIONING AND STATUTORY	ROCHDALE AND DISTRICT MIND	14/09/2023	11112.27	SERVICE LEVEL AGREEMENTS	V002122371
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	GMCA	13/09/2023	1571800.00	PASSENGER TRANSPORT LEVY	V002122372
ROCHDALE BOROUGH COUNCIL	13/09/2023	PUBLIC HEALTH	SAFENET DOMESTIC ABUSE SERVICE	13/09/2023	17291.88	PH OTHER CONTRACTS	V002122373
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VICTIM SUPPORT	19/09/2023	31598.83	GRANTS TO THE NON VOLUNTARY SECTOR	V002122374
ROCHDALE BOROUGH COUNCIL	19/09/2023	COMMISSIONING AND STATUTORY	TOGETHER WORKING FOR WELLBEING	19/09/2023	30110.20	CONTRACTS	V002122375
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/09/2023	500.00	ALLOWANCES	V002122376
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	12/09/2023	500.00	ALLOWANCES	V002122377
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	GRAHAM POOLE LTD	12/09/2023	812.50	RENTS	V002122378
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	GRAHAM POOLE LTD	12/09/2023	812.50	EXPENSES - GENERAL	V002122378
ROCHDALE BOROUGH COUNCIL	12/09/2023	BETTER CARE FUND POOLED BUDGET	N COMPASS	12/09/2023	29140.36	CONTRACTS	V002122379
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/09/2023	500.00	ALLOWANCES	V002122380
ROCHDALE BOROUGH COUNCIL	13/09/2023	PUBLIC HEALTH	BIG LIFE CENTRES	13/09/2023	67942.25	PH BIG LIFE CONTRACT	V002122381
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	18/09/2023	350.00	ALLOWANCES	V002122382
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	-6701.60	MATERIAL - GENERAL	V002122460
ROCHDALE BOROUGH COUNCIL	06/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	06/09/2023	-26806.40	MATERIAL - GENERAL	V002122460
ROCHDALE BOROUGH COUNCIL	06/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/09/2023	15.00	CHILDRENS SUBSISTENCE	V002122461
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	REDACTED - PERSONAL DATA	06/09/2023	332.32	RENT ALLOWS-PRIVATE TENANTS ST	V002122462
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	REDACTED - PERSONAL DATA	06/09/2023	438.48	RENT ALLOWS-PRIVATE TENANTS ST	V002122463
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	REDACTED - PERSONAL DATA	06/09/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002122464
ROCHDALE BOROUGH COUNCIL	06/09/2023	RESOURCES	REDACTED - PERSONAL DATA	06/09/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002122465
ROCHDALE BOROUGH COUNCIL	06/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/09/2023	147.00	CHILDRENS SUBSISTENCE	V002122466
ROCHDALE BOROUGH COUNCIL	06/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	06/09/2023	40.00	CHILDRENS SUBSISTENCE	V002122467
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	07/09/2023	350.00	ALLOWANCES	V002122468
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	06/09/2023	5812.50	TRAINING-QUALIFICATION	V002122470
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	SKILLS AND EDUCATION GROUP AWARDS	11/09/2023	950.00	TRAINING-QUALIFICATION	V002122471
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	CARTWHEEL ARTS	06/09/2023	600.00	ACTIVITIES	V002122472
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	SPIN PRINT SOLUTIONS	11/09/2023	44.00	PRINTING & STATIONERY	V002122473
ROCHDALE BOROUGH COUNCIL	06/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	06/09/2023	12.00	TAXI HIRE	V002122474
ROCHDALE BOROUGH COUNCIL	06/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	06/09/2023	2000.00	EVENTS	V002122476
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	MICROFORM IMAGING LIMITED	11/09/2023	500.00	REPROGRAPHIC EXPENSES	V002122477
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	25/09/2023	203.00	TRANSACTIONS-EXPENDITURE	V002122478
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	11/09/2023	513.00	MUSIC SERVICE	V002122480
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122484
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122484
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	6120.66	RESIDENTIAL LONG TERM	V002122485
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	4950.86	RESIDENTIAL LONG TERM	V002122486
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122487











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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	-148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122610
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	-148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122611
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122612
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122613
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	08/09/2023	3673.00	RESIDENTIAL LONG TERM	V002122614
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1564.00	RESIDENTIAL LONG TERM	V002122615
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122616
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122617
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122618
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	3498.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122619
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	979.06	RESIDENTIAL LONG TERM	V002122620
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	979.06	RESIDENTIAL LONG TERM	V002122621
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	979.06	RESIDENTIAL LONG TERM	V002122622
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CHOICE SUPPORT	08/09/2023	979.06	RESIDENTIAL LONG TERM	V002122623
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122624
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	2622.88	RESIDENTIAL LONG TERM	V002122625
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122626
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122627
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002122628
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122629
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122630
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122631
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122632
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002122633
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122634
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122635
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	08/09/2023	1265.40	RESIDENTIAL LONG TERM	V002122636
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002122637
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002122638
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	-381.71	ASSESSMENT CARE	V002122639
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	2313.90	RESIDENTIAL LONG TERM	V002122640
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122641
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1927.38	NURSING LONG TERM	V002122642
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122643
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122644
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122645
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122646
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	08/09/2023	95.43	ASSESSMENT CARE	V002122647
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122648
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122649
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122650
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122651
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122652
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122653
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122654
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122655
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122656
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122657
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122658
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122659
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122660
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	4241.50	RESIDENTIAL LONG TERM	V002122661
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002122662
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	08/09/2023	5546.50	RESIDENTIAL LONG TERM	V002122663
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122664
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122665
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122666

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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122667
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122668
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122669
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1313.98	NURSING LONG TERM	V002122670
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122671
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122672
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122673
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122674
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122675
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122676
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122677
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002122678
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	3338.76	RESIDENTIAL LONG TERM	V002122679
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1450.00	NURSING LONG TERM	V002122680
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-572.57	RESIDENTIAL LONG TERM	V002122681
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122682
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122683
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122684
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122685
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122686
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002122687
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	ASSESSMENT CARE	V002122688
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	08/09/2023	1365.32	RESIDENTIAL LONG TERM	V002122689
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/09/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122690
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	08/09/2023	1265.40	RESIDENTIAL LONG TERM	V002122691
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122692
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/09/2023	1573.50	RESIDENTIAL LONG TERM	V002122693
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122694
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122695
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122696
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	3208.08	NURSING LONG TERM	V002122697
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122698
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122699
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122700
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122701
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122702
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122703
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	25.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122704
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122705
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122706
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122707
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122708
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122709
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122710
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122711
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122712
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122713
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122714
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	08/09/2023	2140.00	RESIDENTIAL LONG TERM	V002122715
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122716
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	3338.76	RESIDENTIAL LONG TERM	V002122717
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	08/09/2023	1873.52	RESIDENTIAL LONG TERM	V002122718
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122719
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122720
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122721
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122722
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122723

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002122724
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122725
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122726
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	08/09/2023	2159.60	RESIDENTIAL LONG TERM	V002122727
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	08/09/2023	2159.60	RESIDENTIAL LONG TERM	V002122728
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	08/09/2023	2159.60	RESIDENTIAL LONG TERM	V002122729
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FAIRHOME CARE PLC	08/09/2023	2159.60	RESIDENTIAL LONG TERM	V002122730
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122731
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	1014.98	RESIDENTIAL LONG TERM	V002122732
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	3829.66	RESIDENTIAL LONG TERM	V002122733
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122734
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002122735
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122736
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	08/09/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122737
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	08/09/2023	3945.36	RESIDENTIAL LONG TERM	V002122738
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122739
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122740
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122741
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122742
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122743
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122744
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122745
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122746
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122747
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122748
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122749
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122750
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DEAFWAY	08/09/2023	3607.76	RESIDENTIAL LONG TERM	V002122751
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122752
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122753
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122754
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122755
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122756
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122757
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122758
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	08/09/2023	1480.60	RESIDENTIAL LONG TERM	V002122759
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122760
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	1390.00	NURSING LONG TERM	V002122761
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122762
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122763
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	08/09/2023	1189.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122764
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	08/09/2023	1420.96	RESIDENTIAL LONG TERM	V002122765
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122766
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	3497.00	RESIDENTIAL LONG TERM	V002122767
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122768
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122769
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	08/09/2023	4496.80	RESIDENTIAL LONG TERM	V002122770
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	08/09/2023	3210.28	RESIDENTIAL LONG TERM	V002122771
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122772
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	08/09/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122773
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	08/09/2023	1143.52	RESIDENTIAL LONG TERM	V002122774
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ABBNEYWOOD TOTTINGTON LIMITED	08/09/2023	1265.40	RESIDENTIAL LONG TERM	V002122775
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1487.10	RESIDENTIAL LONG TERM	V002122776
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122777
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122778
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/09/2023	1503.22	RESIDENTIAL LONG TERM	V002122779
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122780

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	10821.60	RESIDENTIAL LONG TERM	V002122781
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122782
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002122783
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	08/09/2023	1521.68	RESIDENTIAL LONG TERM	V002122784
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122785
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	3541.70	RESIDENTIAL LONG TERM	V002122786
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122787
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/09/2023	1277.68	RESIDENTIAL LONG TERM	V002122788
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122789
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122790
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122791
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122792
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122793
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002122794
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122795
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122796
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122797
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	08/09/2023	3076.04	RESIDENTIAL LONG TERM	V002122798
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	6075.68	RESIDENTIAL LONG TERM	V002122799
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/09/2023	4339.50	RESIDENTIAL LONG TERM	V002122800
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122801
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122802
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122803
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122804
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122805
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122806
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122807
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122808
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122809
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122810
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122811
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122812
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	08/09/2023	1479.10	RESIDENTIAL LONG TERM	V002122813
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122814
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002122815
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	763.43	ASSESSMENT CARE	V002122816
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122817
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122818
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122819
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122820
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	7280.88	RESIDENTIAL LONG TERM	V002122821
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	1390.00	NURSING LONG TERM	V002122822
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	477.14	ASSESSMENT CARE	V002122823
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002122824
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122825
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122826
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122827
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122828
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122829
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122830
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	5832.56	RESIDENTIAL LONG TERM	V002122831
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122832
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122833
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	08/09/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122834
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	08/09/2023	1249.08	RESIDENTIAL LONG TERM	V002122835
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122836
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122837

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122838
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002122839
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122840
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	08/09/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002122841
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122842
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122843
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122844
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122845
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122846
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122847
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	8374.70	RESIDENTIAL LONG TERM	V002122848
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122849
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122850
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122851
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122852
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	3597.70	RESIDENTIAL LONG TERM	V002122853
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122854
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	1638.96	RESIDENTIAL LONG TERM	V002122855
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002122856
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122857
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122858
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122859
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122860
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	10601.60	RESIDENTIAL LONG TERM	V002122861
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002122862
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZ LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002122863
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122864
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122865
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122866
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1547.16	NURSING LONG TERM	V002122867
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1547.16	NURSING LONG TERM	V002122868
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002122869
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	08/09/2023	1260.00	RESIDENTIAL LONG TERM	V002122870
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	5300.00	RESIDENTIAL LONG TERM	V002122871
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122872
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122873
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122874
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	1684.90	NURSING LONG TERM	V002122875
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122876
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122877
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122878
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122879
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122880
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122881
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122882
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122883
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122884
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122885
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	5454.95	ASSESSMENT CARE	V002122886
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	5874.56	ASSESSMENT CARE	V002122887
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	7000.91	NURSING LONG TERM - MARKET FACTOR	V002122888
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	7539.44	NURSING LONG TERM - MARKET FACTOR	V002122889
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1765.24	NURSING LONG TERM	V002122890
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002122891
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	3657.26	NURSING LONG TERM	V002122892
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122893
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	23.00	RESIDENTIAL LONG TERM	V002122894

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002122895
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002122896
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002122897
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002122898
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	-247.57	RESIDENTIAL LONG TERM	V002122899
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122900
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	190.86	RESIDENTIAL LONG TERM	V002122901
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002122902
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002122903
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	880.80	NURSING LONG TERM - MARKET FACTOR	V002122904
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	3880.28	NURSING LONG TERM	V002122905
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	3880.28	NURSING LONG TERM	V002122906
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002122907
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002122908
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122909
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	6584.76	RESIDENTIAL LONG TERM	V002122910
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122915
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122916
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122917
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122918
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122919
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	08/09/2023	1461.60	RESIDENTIAL LONG TERM	V002122920
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122921
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122922
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	3780.88	RESIDENTIAL LONG TERM	V002122923
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	3780.88	RESIDENTIAL LONG TERM	V002122924
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	95.43	RESIDENTIAL LONG TERM	V002122925
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122926
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	NURSING LONG TERM	V002122927
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	2205.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122928
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	3788.90	RESIDENTIAL LONG TERM	V002122929
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	08/09/2023	1690.24	NURSING LONG TERM	V002122930
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122931
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122932
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002122933
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002122934
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	08/09/2023	2465.12	RESIDENTIAL LONG TERM	V002122935
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122936
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122937
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002122938
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	08/09/2023	1506.40	NURSING LONG TERM	V002122939
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122940
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122941
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122942
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122943
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122944
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122945
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122946
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122947
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122948
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122949
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122950
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1294.00	RESIDENTIAL LONG TERM	V002122951
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122952
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	08/09/2023	2437.10	RESIDENTIAL LONG TERM	V002122953
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122954
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122955



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122956
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002122957
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002122958
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	6104.28	NURSING LONG TERM	V002122959
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122960
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122961
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002122962
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002122963
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002122964
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002122965
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002122966
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122967
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122968
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	08/09/2023	3338.76	RESIDENTIAL LONG TERM	V002122969
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122970
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MJ CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122971
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	08/09/2023	1270.50	RESIDENTIAL LONG TERM	V002122972
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122973
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122974
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122975
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122976
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122977
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122978
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002122979
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122980
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122981
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122982
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122983
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122984
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122985
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122986
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122987
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122988
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002122989
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122990
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-1346.43	NURSING LONG TERM	V002122991
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-1450.00	NURSING LONG TERM	V002122992
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-1450.00	NURSING LONG TERM	V002122993
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1346.43	RESIDENTIAL LONG TERM	V002122994
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122995
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122996
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002122997
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002122998
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002122999
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123000
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123001
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	110.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123002
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123003
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123004
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1765.78	RESIDENTIAL LONG TERM	V002123005
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123006
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123007
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123008
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123009
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123010
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123011
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123012



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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123013
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123014
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123015
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123016
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123017
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123018
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123019
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123020
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123021
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123022
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	ASSESSMENT CARE	V002123023
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123024
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123025
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123026
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123027
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123028
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	381.71	ASSESSMENT CARE	V002123029
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	477.14	RESIDENTIAL LONG TERM	V002123030
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123031
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123032
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123033
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123034
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123035
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123036
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123037
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123038
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1450.00	NURSING LONG TERM	V002123039
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123040
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123041
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123042
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123043
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123044
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	08/09/2023	1721.76	RESIDENTIAL LONG TERM	V002123045
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	08/09/2023	1721.76	RESIDENTIAL LONG TERM	V002123046
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	08/09/2023	1721.76	RESIDENTIAL LONG TERM	V002123047
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002123048
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1815.18	NURSING LONG TERM	V002123049
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	190.86	RESIDENTIAL LONG TERM	V002123050
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002123051
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	3970.92	NURSING LONG TERM	V002123052
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123053
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123054
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123055
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002123056
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123057
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123058
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123059
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	763.43	RESIDENTIAL LONG TERM	V002123060
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	572.57	RESIDENTIAL LONG TERM	V002123061
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123062
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123063
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123064
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	08/09/2023	1203.90	RESIDENTIAL LONG TERM	V002123065
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123066
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123067
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	150.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123068
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123069

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123070
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123071
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123072
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123073
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123074
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123075
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123076
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	301.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123077
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	498.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123078
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	3768.22	RESIDENTIAL LONG TERM	V002123079
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123080
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123081
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123082
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123083
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123084
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123085
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	1349.08	RESIDENTIAL LONG TERM	V002123086
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123087
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123088
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	5671.62	RESIDENTIAL LONG TERM	V002123089
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123090
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123091
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123092
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123093
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123094
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	1349.08	RESIDENTIAL LONG TERM	V002123095
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123096
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	08/09/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123097
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	08/09/2023	9344.30	RESIDENTIAL LONG TERM	V002123098
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123099
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123100
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123101
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123102
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123103
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123104
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123105
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123106
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123107
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	1428.08	NURSING LONG TERM	V002123108
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123109
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123110
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123111
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123112
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123113
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	6122.86	RESIDENTIAL LONG TERM	V002123114
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123115
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123116
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123117
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123118
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123119
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123120
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/09/2023	1503.22	RESIDENTIAL LONG TERM	V002123121
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123122
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123123
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123124
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123125
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123126

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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123127
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123128
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	6310.50	RESIDENTIAL LONG TERM	V002123129
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123130
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123131
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123132
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123133
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123134
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123135
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123136
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123137
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123138
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123139
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123140
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123141
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123142
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002123143
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123144
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123145
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123146
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	-572.57	RESIDENTIAL LONG TERM	V002123147
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123148
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123149
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002123150
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123151
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123152
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	858.86	ASSESSMENT CARE	V002123153
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123154
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123155
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123156
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123157
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1049.71	ASSESSMENT CARE	V002123158
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123159
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123160
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123161
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123162
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123163
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123164
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123165
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123166
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	6329.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123167
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123168
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123169
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123170
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123171
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123172
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	08/09/2023	1070.60	RESIDENTIAL LONG TERM	V002123173
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123174
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123175
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123176
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	3129.84	NURSING LONG TERM - MARKET FACTOR	V002123177
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1450.00	NURSING LONG TERM	V002123178
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123179
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123180
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123181
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123182
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123183

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123184
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123185
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002123186
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	668.00	RESIDENTIAL LONG TERM	V002123187
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123188
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123189
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123190
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123191
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123192
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123193
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123194
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/09/2023	550.59	SHORT TERM CARE - RESIDENTIAL	V002123195
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/09/2023	825.89	SHORT TERM CARE - RESIDENTIAL	V002123196
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/09/2023	1434.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123197
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	08/09/2023	1912.26	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123198
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123199
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002123200
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123201
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123202
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123203
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	08/09/2023	6310.50	RESIDENTIAL LONG TERM	V002123204
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	08/09/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123205
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	08/09/2023	3635.50	RESIDENTIAL LONG TERM	V002123206
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123207
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002123208
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123209
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123210
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123211
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123212
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123213
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	3325.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123214
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123215
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	830.25	RESIDENTIAL LONG TERM	V002123216
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	08/09/2023	1291.50	RESIDENTIAL LONG TERM	V002123217
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123218
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123219
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123220
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123221
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123222
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123223
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123224
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123225
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123226
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	08/09/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002123227
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	08/09/2023	2227.38	NURSING LONG TERM	V002123228
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FERN BANK THERAPEUTIC COMMUNITY LTD	08/09/2023	1888.20	RESIDENTIAL LONG TERM	V002123229
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	08/09/2023	1408.70	RESIDENTIAL LONG TERM	V002123230
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1165.54	RESIDENTIAL LONG TERM	V002123231
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123232
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	ASSESSMENT CARE	V002123233
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123234
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123235
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123236
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123237
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123238
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123239
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123240

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	08/09/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002123241
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	08/09/2023	1411.72	NURSING LONG TERM	V002123242
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123243
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123244
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123245
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123246
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	477.14	ASSESSMENT CARE	V002123247
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	08/09/2023	1842.26	NURSING LONG TERM	V002123248
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123249
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123250
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123251
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	2149.54	RESIDENTIAL LONG TERM	V002123252
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123253
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123254
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123255
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123256
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123257
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123258
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	858.86	ASSESSMENT CARE	V002123259
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123260
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123261
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123262
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123263
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123264
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123265
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123266
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123267
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123268
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123269
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123270
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123271
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123272
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123273
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123274
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123275
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123276
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123277
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123278
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123279
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123280
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123281
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123282
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123283
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123284
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123285
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123286
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002123287
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	4094.60	NURSING LONG TERM	V002123288
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123289
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	-286.29	RESIDENTIAL LONG TERM	V002123290
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123291
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123292
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123293
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123294
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002123295
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	2164.14	NURSING LONG TERM	V002123296
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123297

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123298
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123299
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	5014.00	SHORT TERM CARE - NURSING	V002123300
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123301
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123302
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	08/09/2023	2140.00	RESIDENTIAL LONG TERM	V002123303
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123304
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123305
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123306
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123307
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123308
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	-1049.71	RESIDENTIAL LONG TERM	V002123309
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002123310
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	954.29	RESIDENTIAL LONG TERM	V002123311
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123312
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123313
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	668.00	ASSESSMENT CARE	V002123314
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123315
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	08/09/2023	1365.32	RESIDENTIAL LONG TERM	V002123316
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123317
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	08/09/2023	1306.00	RESIDENTIAL LONG TERM	V002123318
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	08/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123319
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123320
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123321
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123322
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	458.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123323
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123324
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123325
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123326
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123327
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123328
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	SHORT TERM CARE - NURSING	V002123329
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	08/09/2023	4185.28	RESIDENTIAL LONG TERM	V002123330
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002123331
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	1349.08	RESIDENTIAL LONG TERM	V002123332
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	08/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123333
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123334
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123335
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123336
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002123337
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123338
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002123339
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1827.56	NURSING LONG TERM	V002123340
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123341
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123342
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123343
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-1146.00	SHORT TERM CARE - RESIDENTIAL	V002123344
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-327.43	SHORT TERM CARE - RESIDENTIAL	V002123345
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-818.57	RESIDENTIAL LONG TERM	V002123346
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-1146.00	RESIDENTIAL LONG TERM	V002123347
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-818.57	RESIDENTIAL LONG TERM	V002123348
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-1146.00	ASSESSMENT CARE	V002123349
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123350
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123351
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123352
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123353
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123354



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1882.12	NURSING LONG TERM	V002123355
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123356
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123357
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123358
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123359
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002123360
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123361
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123362
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123363
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123364
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123365
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123366
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	08/09/2023	-3347.89	RESIDENTIAL LONG TERM	V002123367
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	2514.29	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123368
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123369
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	921.43	RESIDENTIAL LONG TERM	V002123370
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123371
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123372
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123373
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123374
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123375
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123376
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123377
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123378
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123379
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123380
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123381
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	08/09/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123382
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	08/09/2023	1126.80	RESIDENTIAL LONG TERM	V002123383
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	-120.35	SHORT TERM CARE - NURSING	V002123384
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	1684.90	NURSING LONG TERM	V002123385
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123386
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123387
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123388
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123389
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123390
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123391
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123392
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123393
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123394
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123395
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123396
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123397
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123398
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123399
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123400
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123401
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123402
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123403
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123404
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123405
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123406
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123407
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123408
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1365.32	RESIDENTIAL LONG TERM	V002123409
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123410
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123411



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123412
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123413
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1354.62	RESIDENTIAL LONG TERM	V002123414
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123415
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	1844.32	RESIDENTIAL LONG TERM	V002123416
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZLE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123417
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-1240.57	SHORT TERM CARE - RESIDENTIAL	V002123418
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	93.32	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123419
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123420
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	100.50	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123421
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	7.18	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123422
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123423
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123424
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123425
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123426
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	08/09/2023	1479.58	NURSING LONG TERM	V002123427
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123428
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002123429
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	95.43	SHORT TERM CARE - RESIDENTIAL	V002123430
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123431
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123432
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123433
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123434
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123435
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123436
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123437
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123438
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123439
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	ASSESSMENT CARE	V002123440
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	4304.00	NURSING LONG TERM	V002123441
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	4304.00	NURSING LONG TERM	V002123442
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1240.57	RESIDENTIAL LONG TERM	V002123443
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123444
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123445
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123446
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002123447
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123448
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002123449
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123450
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123451
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123452
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	4282.57	NURSING LONG TERM	V002123453
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	2354.00	NURSING LONG TERM	V002123454
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	2354.00	NURSING LONG TERM	V002123455
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	2354.00	NURSING LONG TERM	V002123456
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	2354.00	NURSING LONG TERM	V002123457
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123458
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123459
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002123460
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	4519.28	NURSING LONG TERM	V002123461
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002123462
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	286.29	ASSESSMENT CARE	V002123463
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123464
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123465
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123466
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123467
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	1390.00	NURSING LONG TERM	V002123468

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123469
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123470
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123471
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	08/09/2023	1439.10	NURSING LONG TERM	V002123472
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1390.00	NURSING LONG TERM	V002123473
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123474
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123475
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123476
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002123477
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123478
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123479
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1450.00	NURSING LONG TERM	V002123480
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123481
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002123482
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1672.26	NURSING LONG TERM	V002123483
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123484
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123485
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123486
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123487
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123488
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002123489
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123490
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123491
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123492
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123493
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	3457.50	RESIDENTIAL LONG TERM	V002123494
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123495
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123496
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123497
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123498
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	2194.42	NURSING LONG TERM	V002123499
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	4888.80	NURSING LONG TERM	V002123500
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123501
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123502
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123503
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123504
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123505
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123506
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	POSTGRAD LTD	08/09/2023	1372.00	RESIDENTIAL LONG TERM	V002123507
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123508
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123509
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123510
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123511
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123512
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123513
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123514
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	5184.00	NURSING LONG TERM	V002123515
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002123516
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	190.86	ASSESSMENT CARE	V002123517
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123518
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123519
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123520
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123521
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123522
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123523
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123524
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123525

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123526
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	08/09/2023	1284.72	RESIDENTIAL LONG TERM	V002123527
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	08/09/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123528
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123529
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123530
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123531
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123532
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123533
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123534
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123535
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123536
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123537
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123538
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123539
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	10289.60	RESIDENTIAL LONG TERM	V002123540
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123541
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123542
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	08/09/2023	1248.00	RESIDENTIAL LONG TERM	V002123543
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	3712.60	NURSING LONG TERM	V002123544
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123545
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002123546
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123547
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-4661.30	SHORT TERM CARE - NURSING	V002123548
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-5932.56	SHORT TERM CARE - NURSING	V002123549
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-5932.56	SHORT TERM CARE - NURSING	V002123550
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-5932.56	SHORT TERM CARE - NURSING	V002123551
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-5932.56	SHORT TERM CARE - NURSING	V002123552
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	-5932.56	SHORT TERM CARE - NURSING	V002123553
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002123554
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	1351.16	SHORT TERM CARE - RESIDENTIAL	V002123555
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123556
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123557
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123558
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123559
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123560
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123561
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123562
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2702.32	SHORT TERM CARE - RESIDENTIAL	V002123563
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002123564
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002123565
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-1106.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123566
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123567
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123568
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123569
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123570
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123571
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123572
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123573
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2212.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123574
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123575
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123576
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123577
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123578
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123579
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002123580
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	3938.28	NURSING LONG TERM	V002123581
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123582

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123583
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123584
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123585
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123586
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123587
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123588
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123589
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123590
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	-286.29	RESIDENTIAL LONG TERM	V002123591
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123592
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123593
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123594
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123595
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123596
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123597
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123598
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123599
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123600
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123601
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123602
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123603
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123604
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	08/09/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123605
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	08/09/2023	1096.80	RESIDENTIAL LONG TERM	V002123606
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123607
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123608
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123609
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1145.14	ASSESSMENT CARE	V002123610
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	08/09/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002123611
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	08/09/2023	3616.92	NURSING LONG TERM	V002123612
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	286.29	RESIDENTIAL LONG TERM	V002123613
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1035.71	RESIDENTIAL LONG TERM	V002123614
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123615
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123616
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123617
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123618
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123619
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	216.07	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123620
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	432.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123621
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	277.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123622
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123623
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123624
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4514.60	RESIDENTIAL LONG TERM	V002123625
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4514.60	RESIDENTIAL LONG TERM	V002123626
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123627
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123628
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	134.19	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123629
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123630
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123631
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123632
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123633
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123634
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123635
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123636
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	268.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123637
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123638
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123639

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	63.41	RESIDENTIAL LONG TERM	V002123640
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123641
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123642
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123643
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123644
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123645
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123646
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123647
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	126.82	RESIDENTIAL LONG TERM	V002123648
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	1249.08	RESIDENTIAL LONG TERM	V002123649
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	1249.08	RESIDENTIAL LONG TERM	V002123650
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002123651
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1145.14	RESIDENTIAL LONG TERM	V002123652
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123653
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123654
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1622.60	RESIDENTIAL LONG TERM	V002123655
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123656
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002123657
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	08/09/2023	2426.76	RESIDENTIAL LONG TERM	V002123658
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123659
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123660
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123661
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123662
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123663
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123664
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123665
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	954.29	ASSESSMENT CARE	V002123666
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123667
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123668
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123669
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123670
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123671
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123672
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	-94.57	SHORT TERM CARE - RESIDENTIAL	V002123673
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002123674
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	381.71	RESIDENTIAL LONG TERM	V002123675
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123676
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123677
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123678
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002123679
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002123680
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123681
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123682
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123683
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123684
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123685
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	25.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123686
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123687
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123688
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123689
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123690
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123691
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123692
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123693
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123694
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	621.43	NURSING LONG TERM	V002123695
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123696



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123697
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123698
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-572.57	RESIDENTIAL LONG TERM	V002123699
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002123700
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	08/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002123701
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123702
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123703
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	08/09/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002123704
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123705
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123706
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123707
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123708
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1450.00	NURSING LONG TERM	V002123709
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	ASSESSMENT CARE	V002123710
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123711
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	08/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123712
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	NURSING LONG TERM	V002123713
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123714
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123715
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123716
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	81.86	SHORT TERM CARE - RESIDENTIAL	V002123717
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123718
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1426.14	RESIDENTIAL LONG TERM	V002123719
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123720
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123721
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123722
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123723
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123724
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123725
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123726
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123727
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123728
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123729
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123730
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123731
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123732
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123733
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	954.29	ASSESSMENT CARE	V002123734
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123735
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123736
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	34.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123737
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123738
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123739
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123740
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123741
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123742
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002123743
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123744
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123745
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	ASSESSMENT CARE	V002123746
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123747
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123748
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123749
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	4220.60	SHORT TERM CARE - RESIDENTIAL	V002123750
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	08/09/2023	3697.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123751
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123752
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123753

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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123754
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123755
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123756
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123757
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1049.71	ASSESSMENT CARE	V002123758
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123759
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123760
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123761
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123762
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123763
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123764
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123765
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-2155.86	SHORT TERM CARE - RESIDENTIAL	V002123766
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2377.55	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123767
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-123.43	SHORT TERM CARE - RESIDENTIAL	V002123768
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-288.00	SHORT TERM CARE - RESIDENTIAL	V002123769
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-288.00	SHORT TERM CARE - RESIDENTIAL	V002123770
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4311.72	SHORT TERM CARE - RESIDENTIAL	V002123771
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4311.72	SHORT TERM CARE - RESIDENTIAL	V002123772
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4311.72	SHORT TERM CARE - RESIDENTIAL	V002123773
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4311.72	SHORT TERM CARE - RESIDENTIAL	V002123774
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4311.72	SHORT TERM CARE - RESIDENTIAL	V002123775
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-4847.04	SHORT TERM CARE - RESIDENTIAL	V002123776
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-5560.80	SHORT TERM CARE - RESIDENTIAL	V002123777
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-5560.80	SHORT TERM CARE - RESIDENTIAL	V002123778
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4755.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123779
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4755.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123780
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4755.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123781
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4755.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123782
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	4755.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123783
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	2240.95	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123784
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123785
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	08/09/2023	-273.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123786
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123787
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	438.56	NURSING LONG TERM - MARKET FACTOR	V002123788
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1713.44	NURSING LONG TERM	V002123789
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1450.00	RESIDENTIAL LONG TERM	V002123790
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123791
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123792
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	23.00	RESIDENTIAL LONG TERM	V002123793
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123794
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123795
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123796
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123797
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	3.29	RESIDENTIAL LONG TERM	V002123798
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123799
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123800
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123801
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123802
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	68.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123803
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123804
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123805
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123806
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123807
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123808
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123809
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123810



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ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	286.29	ASSESSMENT CARE	V002123811
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	08/09/2023	1336.00	ASSESSMENT CARE	V002123812
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BEECH HOUSE	08/09/2023	-286.29	ASSESSMENT CARE	V002123813
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123814
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123815
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1139.29	SHORT TERM CARE - RESIDENTIAL	V002123816
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002123817
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002123818
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	08/09/2023	5362.80	NURSING LONG TERM	V002123819
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123820
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123821
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123822
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	1450.00	NURSING LONG TERM	V002123823
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123824
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123825
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123826
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123827
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	08/09/2023	1265.40	RESIDENTIAL LONG TERM	V002123828
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	PRIME HEALTHCARE BURY LTD	08/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123829
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123830
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123831
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLE HEATON CARE HOME	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123832
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	08/09/2023	1336.00	ASSESSMENT CARE	V002123833
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	08/09/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002123834
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	08/09/2023	2615.58	NURSING LONG TERM	V002123835
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	225.00	NURSING LONG TERM - MARKET FACTOR	V002123836
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123837
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	08/09/2023	1290.00	RESIDENTIAL LONG TERM	V002123838
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	08/09/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002123839
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-477.14	SHORT TERM CARE - RESIDENTIAL	V002123840
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002123841
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002123842
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002123843
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	517.86	NURSING LONG TERM	V002123844
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123845
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	828.57	NURSING LONG TERM	V002123846
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123847
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	23.00	RESIDENTIAL LONG TERM	V002123848
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123849
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123850
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123851
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123852
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123853
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123854
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	46.00	RESIDENTIAL LONG TERM	V002123855
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LIMITED	08/09/2023	13.14	RESIDENTIAL LONG TERM	V002123856
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	1684.90	NURSING LONG TERM	V002123857
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	08/09/2023	1412.74	RESIDENTIAL LONG TERM	V002123858
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123859
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002123860
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123861
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123862
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123863
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123864
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123865
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123866
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123867

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123868
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123869
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123870
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123871
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123872
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123873
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1035.71	SHORT TERM CARE - NURSING	V002123874
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	SHORT TERM CARE - NURSING	V002123875
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	SHORT TERM CARE - NURSING	V002123876
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1139.29	SHORT TERM CARE - NURSING	V002123877
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	-103.57	SHORT TERM CARE - NURSING	V002123878
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	SHORT TERM CARE - NURSING	V002123879
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	SHORT TERM CARE - NURSING	V002123880
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123881
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002123882
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	08/09/2023	3784.10	NURSING LONG TERM	V002123883
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	477.14	RESIDENTIAL LONG TERM	V002123884
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123885
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123886
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123887
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123888
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123889
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123890
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123891
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123892
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002123893
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002123894
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123895
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002123896
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1049.71	ASSESSMENT CARE	V002123897
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	381.71	ASSESSMENT CARE	V002123898
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	95.43	RESIDENTIAL LONG TERM	V002123899
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	08/09/2023	1145.14	SHORT TERM CARE - RESIDENTIAL	V002123900
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123901
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	08/09/2023	1336.00	ASSESSMENT CARE	V002123902
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123903
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123904
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	-477.14	ASSESSMENT CARE	V002123905
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	-1336.00	ASSESSMENT CARE	V002123906
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	-1336.00	ASSESSMENT CARE	V002123907
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	-1336.00	ASSESSMENT CARE	V002123908
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	-1336.00	ASSESSMENT CARE	V002123909
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123910
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	286.29	ASSESSMENT CARE	V002123911
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123912
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002123913
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002123914
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123915
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002123916
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123917
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	08/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002123918
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123919
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1346.43	ASSESSMENT CARE	V002123920
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	477.14	ASSESSMENT CARE	V002123921
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	08/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002123922
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002123923
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123924

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	08/09/2023	451.93	SHORT TERM CARE - RESIDENTIAL	V002123925
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	08/09/2023	1265.40	SHORT TERM CARE - RESIDENTIAL	V002123926
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	08/09/2023	1265.40	SHORT TERM CARE - RESIDENTIAL	V002123927
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	THE BRANDLES COMPLETE HOME SERVICES LTD	08/09/2023	813.47	SHORT TERM CARE - RESIDENTIAL	V002123928
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123929
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	08/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002123930
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002123931
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	190.86	RESIDENTIAL LONG TERM	V002123932
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1336.00	RESIDENTIAL LONG TERM	V002123933
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123934
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	08/09/2023	103.57	SHORT TERM CARE - RESIDENTIAL	V002123935
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	08/09/2023	1450.00	NURSING LONG TERM	V002123936
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	08/09/2023	1336.00	ASSESSMENT CARE	V002123937
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002123938
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	381.71	ASSESSMENT CARE	V002123939
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	08/09/2023	477.14	ASSESSMENT CARE	V002123940
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	08/09/2023	1336.00	ASSESSMENT CARE	V002123941
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123942
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	763.43	ASSESSMENT CARE	V002123943
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	587.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123944
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123945
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123946
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123947
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123948
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123949
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123950
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002123951
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	422.14	RESIDENTIAL LONG TERM	V002123952
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123953
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123954
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123955
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123956
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123957
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123958
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	08/09/2023	5910.00	RESIDENTIAL LONG TERM	V002123959
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123960
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	08/09/2023	1240.57	ASSESSMENT CARE	V002123961
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	08/09/2023	1336.00	ASSESSMENT CARE	V002123962
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	1450.00	ASSESSMENT CARE	V002123963
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002123964
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	MARTON CARE HOMES	08/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002123965
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	08/09/2023	517.86	ASSESSMENT CARE	V002123966
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	08/09/2023	41440.44	SUPPORTED LIVING	V002123967
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	08/09/2023	2072.16	SUPPORTED LIVING	V002123968
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	08/09/2023	40231.72	SUPPORTED LIVING	V002123969
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	08/09/2023	2072.00	SUPPORTED LIVING	V002123970
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	08/09/2023	2071.92	SUPPORTED LIVING	V002123971
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	08/09/2023	10359.96	SUPPORTED LIVING	V002123972
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	08/09/2023	18648.08	SUPPORTED LIVING	V002123973
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	08/09/2023	6216.00	SUPPORTED LIVING	V002123974
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	08/09/2023	1594.00	SUPPORTED LIVING	V002123975
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	POSSIBILITIES CIC ISF	08/09/2023	40275.49	SUPPORTED LIVING	V002123976
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	08/09/2023	4144.00	SUPPORTED LIVING	V002123977
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	4144.04	SUPPORTED LIVING	V002123978
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	08/09/2023	2072.00	SUPPORTED LIVING	V002123979
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	08/09/2023	2072.00	SUPPORTED LIVING	V002123980
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	08/09/2023	6216.04	SUPPORTED LIVING	V002123981











ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	WAVE	19/09/2023	471.91	WATER CHARGES	V002123989
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	19/09/2023	150.76	WATER CHARGES	V002123989
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WAVE	19/09/2023	149.41	WATER CHARGES	V002123989
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	25/09/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002123990
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	25/09/2023	22.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002123990
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	08/09/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002123996
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2023	2670.00	CONVEYANCE OF CHILDREN	V002123997
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	22/09/2023	766.00	ACTIVITIES	V002123998
ROCHDALE BOROUGH COUNCIL	07/09/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	07/09/2023	1513.75	MINOR BUILDING WORKS	V002124003
ROCHDALE BOROUGH COUNCIL	07/09/2023	CHILDREN'S SOCIAL CARE	COMPASS CHILDRENS HOMES LTD	07/09/2023	20433.03	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002124004
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	CAR 2000 HEYWOOD LLP	07/09/2023	35.00	PUBLIC TRANSPORT	V002124005
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	60.26	BUILDING MATERIALS	V002124006
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	18/09/2023	195.00	FOOTPATHS	V002124007
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	25/09/2023	142.57	POSTAGE	V002124008
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	11/09/2023	530.00	ENVIRONMENTAL WORKS LANDSCAPE	V002124010
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	YORKSHIRE PURCHASING ORGANISATION	11/09/2023	257.94	EQUIPMENT - GENERAL	V002124011
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	11/09/2023	703.00	MUSIC SERVICE	V002124012
ROCHDALE BOROUGH COUNCIL	07/09/2023	COMMISSIONING AND STATUTORY	THE BOND BOARD LIMITED - OPERATIONAL ACCOUNT	07/09/2023	6398.00	SP BLOCK PAYMENTS - EXTERNAL	V002124013
ROCHDALE BOROUGH COUNCIL	07/09/2023	RESOURCES	KROME TECHNOLOGIES LTD	07/09/2023	-0.49	CONTRACT INCOME	V002124015
ROCHDALE BOROUGH COUNCIL	07/09/2023	RESOURCES	STEPPING STONE PROJECTS	07/09/2023	-102.04	CONTRACT INCOME	V002124016
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	SEEROS CENTRAL DAYCARE NURSERY LTD	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124017
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	07/09/2023	4689.00	OTHER EST - SEN PROVISION	V002124018
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124019
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124019
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124020
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124020
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	BRIGHTSTARS CHILDCARE CLEWORTH ROAD LTD	07/09/2023	7033.50	OTHER EST - SEN PROVISION	V002124021
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124022
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	SUNFLOWER NURSERIES LIMITED	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124023
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	THE ARK LITTLEBOROUGH LTD	07/09/2023	9378.00	OTHER EST - SEN PROVISION	V002124024
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	ASHWORTH VIEW NURSERY	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124025
ROCHDALE BOROUGH COUNCIL	07/09/2023	EARLY HELP AND SCHOOLS	CRECHE N CO LIMITED	07/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124026
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	14/09/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002124027
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	14/09/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002124028
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	14/09/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002124029
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	NEC SOFTWARE SOLUTIONS UK LTD	25/09/2023	1250.00	SOFTWARE	V002124030
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	26/09/2023	111.99	TRANSACTIONS-EXPENDITURE	V002124034
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	15/09/2023	1250.00	CONSULTANTS FEES	V002124036
ROCHDALE BOROUGH COUNCIL	07/09/2023	ECONOMY DIRECTORATE	THE SALVATION ARMY	07/09/2023	700.00	ROOM HIRE	V002124037
ROCHDALE BOROUGH COUNCIL	07/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DLUHC	07/09/2023	91320.00	FEES / COMMISSION	V002124041
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	08/09/2023	185.00	MATERIAL - GENERAL	V002124054
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	12/09/2023	199.51	ADVERTISING	V002124056
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	25/09/2023	1080.00	ACTIVITIES	V002124057
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	26/09/2023	64.00	CONSULTANTS FEES	V002124060
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WARDLE BRASS ASSOCIATION	08/09/2023	2000.00	ACTIVITIES	V002124061
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	117.54	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	REED SPECIALIST RECRUITMENT LTD	19/09/2023	45.00	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/09/2023	26.10	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	REED SPECIALIST RECRUITMENT LTD	19/09/2023	2.70	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	50.95	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	REED SPECIALIST RECRUITMENT LTD	19/09/2023	94.73	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	41.40	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	38.25	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	23.85	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	21.60	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	23.94	AGENCY STAFF	V002124063
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REED SPECIALIST RECRUITMENT LTD	19/09/2023	32.40	AGENCY STAFF	V002124063









ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	4.68	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	5.60	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	10.61	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	8.63	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	2.15	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	14.52	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	2.85	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	13.00	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	5.20	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	12.50	PROVISIONS	V002124072
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	1.50	PROVISIONS	V002124073
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	-26.16	PROVISIONS	V002124074
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	-15.44	PROVISIONS	V002124074
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	-14.52	PROVISIONS	V002124074
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RALPH LIVESEY	05/09/2023	-10.61	PROVISIONS	V002124074
ROCHDALE BOROUGH COUNCIL	05/09/2023	EARLY HELP AND SCHOOLS	RALPH LIVESEY	05/09/2023	25189.50	MILK	V002124075
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	23.34	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	33.56	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	7.90	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	11.35	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	19.59	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	9.46	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	7.41	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	8.20	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	17.42	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	36.58	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	74.17	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	57.33	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	17.20	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	40.32	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	13.90	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	48.28	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	72.96	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	53.60	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	12.59	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	6.62	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	34.48	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	05/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRAKE BROS LTD	05/09/2023	11.07	PROVISIONS	V002124076
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	08/09/2023	8162.04	OTHER EST - SEN PROVISION	V002124077
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	08/09/2023	8162.04	OTHER EST - SEN PROVISION	V002124077
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	08/09/2023	4689.00	OTHER EST - SEN PROVISION	V002124078
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	08/09/2023	4689.00	OTHER EST - SEN PROVISION	V002124078
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	BAMFORD ACADEMY	08/09/2023	2554.54	OTHER EST - SEN PROVISION	V002124079
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	08/09/2023	235012.91	PROPERTY REFURBISHMENT (HOUSING)	V002124081
ROCHDALE BOROUGH COUNCIL	08/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	08/09/2023	2943.00	DIRECT PAYMENTS	V002124082
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	13.80	BUILDING MATERIALS	V002124083
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	MIDDLETON POPSTARS ACADEMY OF PERFORMING ARTS LTD	08/09/2023	3600.00	ACTIVITIES	V002124084
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	33.72	BUILDING MATERIALS	V002124085
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	08/09/2023	16.28	BUILDING MATERIALS	V002124086
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/09/2023	2400.00	CONVEYANCE OF CHILDREN	V002124087
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	08/09/2023	30.00	SUBSISTENCE	V002124089
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	18/09/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002124091
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	08/09/2023	90.00	TAXI HIRE	V002124097
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	08/09/2023	90.00	TAXI HIRE	V002124097
ROCHDALE BOROUGH COUNCIL	08/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE TOWN TAXIS LTD	08/09/2023	90.00	TAXI HIRE	V002124097
ROCHDALE BOROUGH COUNCIL	08/09/2023	ECONOMY DIRECTORATE	CONSTELLIA CONSULTANCY LTD	08/09/2023	1100.00	CONSULTANTS FEES	V002124098
ROCHDALE BOROUGH COUNCIL	08/09/2023	RESOURCES	RENE CARE AND SUPPORT SERVICES LTD	08/09/2023	-185.05	CONTRACT INCOME	V002124101



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	12/09/2023	45.20	BUILDING MATERIALS	V002124102
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRENTWOOD	08/09/2023	45686.46	GRANTS TO THE NON VOLUNTARY SECTOR	V002124103
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	15.32	BUILDING MATERIALS	V002124104
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	7.13	BUILDING MATERIALS	V002124105
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	15.00	BUILDING MATERIALS	V002124106
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	16.67	BUILDING MATERIALS	V002124107
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	4.04	BUILDING MATERIALS	V002124108
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	57.18	BUILDING MATERIALS	V002124109
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	12.12	BUILDING MATERIALS	V002124110
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	21/09/2023	5583.41	FOSTER PARENTS BASIC ALLOWANCE	V002124111
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	08/09/2023	396.00	EVENTS	V002124112
ROCHDALE BOROUGH COUNCIL	08/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	08/09/2023	1151.11	EVENTS	V002124113
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	08/09/2023	200.00	ACTIVITIES	V002124114
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	540.00	BUS EXPENSES	V002124115
ROCHDALE BOROUGH COUNCIL	08/09/2023	CHILDREN'S SOCIAL CARE	TINKERBELL CHILDRENS DAY NURSERY	08/09/2023	247.50	NURSERY/DAYCARE EXPENDITURE	V002124116
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	16.80	BUILDING MATERIALS	V002124117
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	33.34	BUILDING MATERIALS	V002124118
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	10.09	BUILDING MATERIALS	V002124119
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	436.66	BUILDING MATERIALS	V002124120
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	1.69	BUILDING MATERIALS	V002124121
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	13.35	BUILDING MATERIALS	V002124122
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	14.82	BUILDING MATERIALS	V002124123
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	29.07	BUILDING MATERIALS	V002124124
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	19.51	BUILDING MATERIALS	V002124125
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TLC GARDEN SERVICES	18/09/2023	165.00	FOOTPATHS	V002124126
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	18/09/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002124127
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	18/09/2023	-595.00	REPAIRS & ALTS OF BUILDINGS	V002124128
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	M SHEPPARD PATHOLOGY LTD	11/09/2023	400.00	EXPERT REPORTS	V002124130
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/09/2023	-6115.33	ADAPTATIONS	V002124131
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	11/09/2023	1562.50	CONTRACTS	V002124132
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	13/09/2023	105.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002124133
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1395.00	TAXI HIRE	V002124134
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1980.00	TAXI HIRE	V002124136
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1022.20	BUS EXPENSES	V002124137
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1288.20	BUS EXPENSES	V002124138
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1212.20	BUS EXPENSES	V002124139
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	400.00	TAXI HIRE	V002124140
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	505.50	TAXI HIRE	V002124141
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	1198.00	TAXI HIRE	V002124142
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	11/09/2023	578.00	BUS EXPENSES	V002124143
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	11/09/2023	52.22	BUILDING MATERIALS	V002124144
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	RECOVERY REPUBLIC CIC	11/09/2023	120.00	ROOM HIRE	V002124146
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	KASHMIR YOUTH PROJECT	11/09/2023	75.00	ROOM HIRE	V002124147
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	TOPMARK CLAIMS MANAGEMENT LTD IMPREST	11/09/2023	12916.21	TRANSACTIONS-EXPENDITURE	V002124149
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	XMA LIMITED	20/09/2023	-96.55	IT EQUIPMENT	V002124150
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JAMES HARTLEY SCRAP METALS LIMITED	12/09/2023	-70.00	REPAIRS & ALTS OF BUILDINGS	V002124152
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	14/09/2023	-94.00	PRINTING	V002124154
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F S MOULT AND SON	20/09/2023	-355.00	MINOR BUILDING WORKS	V002124155
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	22/09/2023	-35.00	ACTIVITIES	V002124156
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	GRAFFIC DETAIL	11/09/2023	150.00	ADVERTISING/PUBLICITY	V002124158
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	18/09/2023	154.00	MUSIC SERVICE	V002124159
ROCHDALE BOROUGH COUNCIL	11/09/2023	PUBLIC HEALTH	TURNING POINT	11/09/2023	1925.00	CONTRACTED SERVICES	V002124163
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	18/09/2023	2829.00	MINOR BUILDING WORKS	V002124164
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	20/09/2023	504.17	PRINTING & STATIONERY	V002124165
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	11/09/2023	112.56	PRINTING & STATIONERY	V002124166
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	11/09/2023	5057.00	CONSULTANTS FEES	V002124169
ROCHDALE BOROUGH COUNCIL	11/09/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	11/09/2023	2200.00	CONSULTANTS FEES	V002124170

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	18/09/2023	ECONOMY DIRECTORATE	GILLESPIES LLP	18/09/2023	4000.00	CONSULTANTS FEES	V002124171
ROCHDALE BOROUGH COUNCIL	11/09/2023	PUBLIC HEALTH	TURNING POINT	11/09/2023	2665.00	CONTRACTED SERVICES	V002124174
ROCHDALE BOROUGH COUNCIL	11/09/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	11/09/2023	2551.50	HOME CARE - CHILDRENS SERVICES	V002124179
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	12/09/2023	98.00	CONTRACTED SERVICES	V002124180
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/09/2023	-9.22	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124183
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	22/09/2023	-690.00	EQUIPMENT - GENERAL	V002124184
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	12/09/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002124192
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	12/09/2023	1544.20	YOUNG PEOPLES RENTS	V002124192
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	12/09/2023	18075.00	ACCOMMODATION	V002124193
ROCHDALE BOROUGH COUNCIL	12/09/2023	ECONOMY DIRECTORATE	TALBOT AND DAUGHTERS RESTORATION PROJECT	12/09/2023	2400.00	CONSULTANTS FEES	V002124194
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	11/09/2023	1.83	CONTRACT INCOME	V002124196
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	11/09/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002124199
ROCHDALE BOROUGH COUNCIL	11/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	11/09/2023	685.00	CONTRACTS	V002124200
ROCHDALE BOROUGH COUNCIL	11/09/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	11/09/2023	317.00	ROAD SAFETY	V002124201
ROCHDALE BOROUGH COUNCIL	11/09/2023	PROPERTY AND HIGHWAYS	ROAD SAFETY SERVICES LIMITED	11/09/2023	317.00	ROAD SAFETY	V002124201
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002124202
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002124203
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3620.49	FOSTER PARENTS BASIC ALLOWANCE	V002124204
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3985.47	FOSTER PARENTS BASIC ALLOWANCE	V002124205
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3981.28	FOSTER PARENTS BASIC ALLOWANCE	V002124206
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3963.61	FOSTER PARENTS BASIC ALLOWANCE	V002124207
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	7080.40	FOSTER PARENTS BASIC ALLOWANCE	V002124208
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3989.14	FOSTER PARENTS BASIC ALLOWANCE	V002124209
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002124210
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3963.65	FOSTER PARENTS BASIC ALLOWANCE	V002124211
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3875.03	FOSTER PARENTS BASIC ALLOWANCE	V002124212
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3376.39	FOSTER PARENTS BASIC ALLOWANCE	V002124213
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	CAPSTONE FOSTER CARE	19/09/2023	3970.79	FOSTER PARENTS BASIC ALLOWANCE	V002124214
ROCHDALE BOROUGH COUNCIL	11/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	11/09/2023	23980.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002124215
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	11/09/2023	-14.06	CONTRACT INCOME	V002124217
ROCHDALE BOROUGH COUNCIL	11/09/2023	RESOURCES	ACTION FIRST ASSESSMENTS LTD	11/09/2023	-0.03	CONTRACT INCOME	V002124218
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WOLSELEY UK LIMITED	14/09/2023	3.50	BUILDING MATERIALS	V002124219
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	18/09/2023	111.90	BUILDING MATERIALS	V002124220
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	12/09/2023	1411.35	AGENCY STAFF	V002124222
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/09/2023	252.00	CONTRACTED SERVICES	V002124225
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	2216.03	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	824.31	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1312.75	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-2.24	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	322.61	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	178.51	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	12.48	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	230.77	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	12.85	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	2063.52	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	500.95	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7.49	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	440.47	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	38332.97	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	980.60	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1392.80	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	1670.05	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-995.11	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-3.33	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	-1991.07	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	2501.82	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7013.64	ELECTRICITY	V002124229

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	DRAX ENERGY SOLUTIONS LTD	14/09/2023	7732.77	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	3.46	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DRAX ENERGY SOLUTIONS LTD	14/09/2023	468.98	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	65.94	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	3.33	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DRAX ENERGY SOLUTIONS LTD	14/09/2023	724.19	ELECTRICITY	V002124229
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WASTE NOT WANT NOT AND REMOVALS	12/09/2023	300.00	GRANTS TO OTHER BODIES	V002124230
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANDREW KELLY PROPERTY MANAGEMENT	12/09/2023	300.00	GRANTS TO OTHER BODIES	V002124231
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	12/09/2023	848.26	ACCOMMODATION	V002124232
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	PAY STORE LTD	13/09/2023	873.60	NEW CONSTRUCTION	V002124238
ROCHDALE BOROUGH COUNCIL	12/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	12/09/2023	1064.00	ACCOMMODATION	V002124241
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	12/09/2023	22996.60	OTHER EST - SEN PROVISION	V002124242
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	12/09/2023	24308.27	OTHER EST - SEN PROVISION	V002124243
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	12/09/2023	22996.60	OTHER EST - SEN PROVISION	V002124245
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	ASPRIS CHILDRENS SERVICES	12/09/2023	24308.27	OTHER EST - SEN PROVISION	V002124247
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	12/09/2023	12.09	TIPPING CHARGES	V002124249
ROCHDALE BOROUGH COUNCIL	12/09/2023	PROPERTY AND HIGHWAYS	WHEELDON BROTHERS WASTE LIMITED	12/09/2023	12.09	TIPPING CHARGES	V002124249
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	12/09/2023	1544.20	YOUNG PEOPLES RENTS	V002124251
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	12/09/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002124251
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	12/09/2023	3601.65	CONVEYANCE OF CHILDREN	V002124253
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	NO GRAFFITI LTD	12/09/2023	-0.98	CONTRACT INCOME	V002124254
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	TPR CARE SERVICES LTD	12/09/2023	-0.84	CONTRACT INCOME	V002124255
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	TPR CARE SERVICES LTD	12/09/2023	-19.30	CONTRACT INCOME	V002124255
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	TPR CARE SERVICES LTD	12/09/2023	-22.20	CONTRACT INCOME	V002124256
ROCHDALE BOROUGH COUNCIL	12/09/2023	RESOURCES	TPR CARE SERVICES LTD	12/09/2023	-0.97	CONTRACT INCOME	V002124256
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	12/09/2023	761.25	DAY CARE	V002124257
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	12/09/2023	3392.33	MANDATORY AWARDS	V002124258
ROCHDALE BOROUGH COUNCIL	12/09/2023	EARLY HELP AND SCHOOLS	LITTLE OAKS HEYWOOD	12/09/2023	1826.48	MANDATORY AWARDS	V002124259
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	21/09/2023	19965.00	ACCOMMODATION	V002124260
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	13/09/2023	2344.50	OTHER EST - SEN PROVISION	V002124261
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	REDACTED - PERSONAL DATA	19/09/2023	3510.00	MEDICAL FEES	V002124262
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	REDACTED - PERSONAL DATA	19/09/2023	83.50	WITNESSES EXPENSES	V002124262
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	FOOD SAFETY DIRECT LIMITED	13/09/2023	51.97	EQUIPMENT - GENERAL	V002124264
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	344.40	CONSUMABLES	V002124265
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	359.25	CONSUMABLES	V002124265
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	6.75	CLEANING MATERIALS	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	3.96	CLEANING MATERIALS	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	2.38	CLEANING EQUIPMENT	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.40	CLEANING EQUIPMENT	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.50	CLEANING EQUIPMENT	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	8.85	CLEANING MATERIALS	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	8.85	CLEANING MATERIALS	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	6.95	CONSUMABLES	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	13.50	CONSUMABLES	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	5.75	CONSUMABLES	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	73.00	CONSUMABLES	V002124266
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	4.50	CLEANING MATERIALS	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.90	CLEANING MATERIALS	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	2.38	CLEANING EQUIPMENT	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	8.85	CLEANING MATERIALS	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	8.85	CLEANING MATERIALS	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	15.00	CLEANING EQUIPMENT	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.00	CLEANING EQUIPMENT	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	13.50	CONSUMABLES	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	9.50	CONSUMABLES	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	22.95	CONSUMABLES	V002124268
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/09/2023	289.70	PUBLIC TRANSPORT	V002124269

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	CAR 2000 HEYWOOD LLP	13/09/2023	1112.20	PUBLIC TRANSPORT	V002124270
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	MILLENNIUM TRANSLATIONS LTD	13/09/2023	48.00	TRANSLATION & INTERPRETATION	V002124271
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE ADVENTURE NW LTD	13/09/2023	5500.00	ACTIVITIES	V002124276
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	13/09/2023	59884.00	ACTIVITIES	V002124277
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	E ON ENERGY SOLUTIONS LTD HIGHWAY LIGHTING	15/09/2023	730.06	MINOR BUILDING WORKS	V002124279
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	WALKER SIME LTD	13/09/2023	9897.50	CONSULTANTS FEES	V002124281
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/09/2023	2750.00	PROFESSIONAL FEES	V002124284
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/09/2023	312.00	CHILDRENS SUBSISTENCE	V002124288
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	13/09/2023	129.10	PUBLIC NOTICES	V002124289
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	REACH PUBLISHING SERVICES LTD	14/09/2023	81.79	PUBLIC NOTICES	V002124290
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/09/2023	53.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124291
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/09/2023	53.58	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124291
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/09/2023	226.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124292
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	13/09/2023	226.09	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124292
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/09/2023	190.28	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124293
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/09/2023	788.67	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124294
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/09/2023	154.87	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124295
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/09/2023	154.87	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124295
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/09/2023	777.90	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124296
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	15/09/2023	777.90	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124296
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	13/09/2023	487.10	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124297
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	19/09/2023	90.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124298
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	19/09/2023	90.08	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124298
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	22/09/2023	416.91	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124299
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ULVERSCROFT LARGE PRINT BOOKS LTD	22/09/2023	416.91	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124299
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	19/09/2023	339.27	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124300
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W F HOWES LTD	19/09/2023	179.07	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124301
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BOLINDA UK LIMITED	13/09/2023	474.31	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124302
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/09/2023	410.52	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124303
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/09/2023	813.88	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124305
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	19/09/2023	251.94	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124306
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/09/2023	114.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124307
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/09/2023	114.82	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124307
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/09/2023	97.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124308
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PETERS LIMITED	25/09/2023	97.76	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124308
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ASKEWS AND HOLTS LIBRARY SERVICES LTD	26/09/2023	577.81	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002124309
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	22/09/2023	53.70	IT EQUIPMENT	V002124312
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	13/09/2023	8137.20	EQUIPMENT - GENERAL	V002124318
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	FORBES SOLICITORS	15/09/2023	0.00	INPUT VAT - ADJUSTMENTS	V002124319
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	ACCESS INDEPENDENT LTD	26/09/2023	481.00	MEDICAL FEES	V002124322
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	ST PAULS PARISH HALL	19/09/2023	25.00	ROOM HIRE	V002124323
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	ST PAULS PARISH HALL	13/09/2023	100.00	ROOM HIRE	V002124324
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/09/2023	256.80	VEHICLE MAINTENANCE	V002124325
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/09/2023	162.60	VEHICLE MAINTENANCE	V002124325
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/09/2023	369.40	VEHICLE MAINTENANCE	V002124325
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FAUN ZOELLER UK LTD	13/09/2023	393.60	VEHICLE MAINTENANCE	V002124325
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/09/2023	70.75	VEHICLE MAINTENANCE	V002124326
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/09/2023	70.75	VEHICLE MAINTENANCE	V002124326
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/09/2023	27.40	VEHICLE MAINTENANCE	V002124327
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DALE INDUSTRIAL HOSE & FITTINGS LIMITED	13/09/2023	27.40	VEHICLE MAINTENANCE	V002124327
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	13/09/2023	50.20	TRANSACTIONS-EXPENDITURE	V002124328
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	13/09/2023	50.20	TRANSACTIONS-EXPENDITURE	V002124328
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	22/09/2023	190.00	EQUIPMENT - GENERAL	V002124329
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPALDINGS UK LIMITED	22/09/2023	33.00	EQUIPMENT - GENERAL	V002124329
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/09/2023	95.00	TRANSACTIONS-EXPENDITURE	V002124331
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	22/09/2023	93.60	TRANSACTIONS-EXPENDITURE	V002124331
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	13/09/2023	449.60	TRANSACTIONS-EXPENDITURE	V002124332





ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	26/09/2023	17.68	TRANSACTIONS-EXPENDITURE	V002124351
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	F R SHARROCK LIMITED	26/09/2023	76.13	TRANSACTIONS-EXPENDITURE	V002124352
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124353
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124353
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124353
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124353
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124354
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124354
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	13/09/2023	150.00	VEHICLE MAINTENANCE	V002124354
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	13/09/2023	254.88	VEHICLE MAINTENANCE	V002124355
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	180.09	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	180.09	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	50.76	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	50.76	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	57.96	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	57.96	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	7.22	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	7.22	TRANSACTIONS-EXPENDITURE	V002124356
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	26/09/2023	48.55	VEHICLE MAINTENANCE	V002124357
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	26/09/2023	48.55	VEHICLE MAINTENANCE	V002124357
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	26/09/2023	60.38	VEHICLE MAINTENANCE	V002124357
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BALMERS GM LTD	26/09/2023	60.38	VEHICLE MAINTENANCE	V002124357
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/09/2023	160.00	VEHICLE MAINTENANCE	V002124358
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/09/2023	517.50	WEAR AND TEAR	V002124359
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	13/09/2023	4000.00	VEHICLE MAINTENANCE	V002124360
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-180.09	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-180.09	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-50.76	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-50.76	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-57.96	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GIBSONS GARDEN MACHINERY LIMITED	26/09/2023	-57.96	TRANSACTIONS-EXPENDITURE	V002124362
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	13/09/2023	238.00	TRANSACTIONS-EXPENDITURE	V002124364
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	13/09/2023	199.50	TRANSACTIONS-EXPENDITURE	V002124365
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	13/09/2023	296.00	TRANSACTIONS-EXPENDITURE	V002124365
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	13/09/2023	850.00	VEHICLE MAINTENANCE	V002124367
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	13/09/2023	38.24	VEHICLE MAINTENANCE	V002124379
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SAFETYKLEEN UK LTD	21/09/2023	287.66	EQUIPMENT - GENERAL	V002124381
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	13/09/2023	10.19	VEHICLE MAINTENANCE	V002124386
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	13/09/2023	10.19	VEHICLE MAINTENANCE	V002124387
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	13/09/2023	10.19	VEHICLE MAINTENANCE	V002124388
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE FURNITURE ONLINE	27/09/2023	119.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002124394
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	THE BIG WORD	13/09/2023	24.00	PRINTING & STATIONERY	V002124396
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	NEATER SOLUTIONS LTD	13/09/2023	2500.00	EQUIPMENT - GENERAL	V002124397
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	13/09/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002124399
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	ENVIRONMENTAL RENAISSANCE LTD	13/09/2023	40.00	REPAIRS & ALTS OF BUILDINGS	V002124399
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	13/09/2023	3298.00	MINOR BUILDING WORKS	V002124401
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	13/09/2023	3653.00	MINOR BUILDING WORKS	V002124402
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	VIVEDIA LTD	13/09/2023	172.00	MUSIC SERVICE	V002124404
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	13/09/2023	3.50	PROVISIONS	V002124405
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	DEARDEN WOOD	13/09/2023	85.00	TRAINING-NON QUALIFICATION	V002124407
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	BLACKPOOL PLEASURE BEACH LIMITED	13/09/2023	362.50	ACTIVITIES	V002124408
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	BOLTON MBC	13/09/2023	4656.37	FEES / COMMISSION	V002124411
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	CONDUENT PUBLIC SECTOR UK LTD	26/09/2023	92.96	IT EQUIPMENT	V002124412
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	25/09/2023	796.70	SEN COSTS MET BY SCHOOLS	V002124413
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	CHANNINGS EARLY YEARS SCHOOL	13/09/2023	1796.00	NURSERY/DAYCARE EXPENDITURE	V002124414
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	CHANNINGS EARLY YEARS SCHOOL	13/09/2023	1796.00	NURSERY/DAYCARE EXPENDITURE	V002124414
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	GLOBE TAXIS	13/09/2023	194.00	TAXI HIRE	V002124415



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	650.00	FEES / COMMISSION	V002124416
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	194.07	EXPENSES - GENERAL	V002124417
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	COMMUNITY RAIL NETWORK	13/09/2023	150.00	ACTIVITIES	V002124418
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	18/09/2023	1416.75	AGENCY STAFF	V002124422
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	6.75	CLEANING MATERIALS	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.25	CLEANING MATERIALS	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	3.95	CLEANING MATERIALS	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	3.96	CLEANING MATERIALS	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	4.76	CLEANING EQUIPMENT	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	2.38	CLEANING EQUIPMENT	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	7.50	CLEANING EQUIPMENT	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	11.60	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	27.00	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	5.75	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	38.88	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	45.90	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	13/09/2023	18.25	CONSUMABLES	V002124424
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DELIB	13/09/2023	9995.00	SUBSCRIPTIONS	V002124425
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	19/09/2023	1428.45	AGENCY STAFF	V002124426
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/09/2023	7582.07	MINOR BUILDING WORKS	V002124428
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	13/09/2023	21.00	PROVISIONS	V002124429
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	FAMILY ACTION	13/09/2023	2.00	PROVISIONS	V002124429
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	14/09/2023	1150.00	AGENCY STAFF	V002124432
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/09/2023	784.66	BUILDING MATERIALS	V002124433
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	13/09/2023	784.66	BUILDING MATERIALS	V002124433
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	VIVID RESOURCING LTD	13/09/2023	1810.00	AGENCY STAFF	V002124435
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	CLOSOMAT LTD	13/09/2023	307.00	TRANSACTIONS-EXPENDITURE	V002124436
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANCOTYP POSTALIA LTD - POSTAGE	13/09/2023	400.00	HIRE OF EQUIPMENT	V002124437
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SITEHELPDESK COM LTD	13/09/2023	112.50	SOFTWARE	V002124438
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	GALLAGHER BASSETT INTERNATIONAL LTD	13/09/2023	27469.26	TRANSACTIONS-EXPENDITURE	V002124440
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	21/09/2023	5585.71	YOUNG PEOPLES RENTS	V002124441
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	HORIZONS PLUS LTD	21/09/2023	1214.29	YOUNG PEOPLES RENTS	V002124441
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/09/2023	24347.80	MAINTENANCE	V002124442
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/09/2023	12493.00	MAINTENANCE	V002124442
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/09/2023	18814.20	MAINTENANCE	V002124442
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	15/09/2023	6810.00	MAINTENANCE	V002124442
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	14/09/2023	135.00	CONTRACTED SERVICES	V002124443
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	13/09/2023	1078.80	TAXI HIRE	V002124444
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	13/09/2023	1422.00	TAXI HIRE	V002124445
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	13/09/2023	1485.00	TAXI HIRE	V002124446
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	13/09/2023	2167.50	TAXI HIRE	V002124447
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	13/09/2023	1120.00	TAXI HIRE	V002124448
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1800.00	TAXI HIRE	V002124449
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1050.00	TAXI HIRE	V002124450
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1050.00	TAXI HIRE	V002124451
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1050.00	TAXI HIRE	V002124452
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G M WASTE DISPOSAL AUTHORITY	20/09/2023	1291000.00	WASTE DISPOSAL LEVY	V002124453
ROCHDALE BOROUGH COUNCIL	20/09/2023	COLLECTION FUND	GMCA	20/09/2023	1175907.00	TRANSACTIONS-EXPENDITURE	V002124454
ROCHDALE BOROUGH COUNCIL	20/09/2023	COLLECTION FUND	GMCA	20/09/2023	521884.00	TRANSACTIONS-EXPENDITURE	V002124455
ROCHDALE BOROUGH COUNCIL	20/09/2023	COLLECTION FUND	GMCA	20/09/2023	59561.00	TRANSACTIONS-EXPENDITURE	V002124455
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	19/09/2023	350.00	ALLOWANCES	V002124457
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/09/2023	500.00	ALLOWANCES	V002124458
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/09/2023	500.00	ALLOWANCES	V002124459
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	22/09/2023	500.00	ALLOWANCES	V002124460
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/09/2023	350.00	ALLOWANCES	V002124461
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	25/09/2023	350.00	ALLOWANCES	V002124462
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/09/2023	350.00	ALLOWANCES	V002124463

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1980.00	TAXI HIRE	V002124464
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	696.00	TAXI HIRE	V002124465
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	2280.00	TAXI HIRE	V002124466
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1560.00	TAXI HIRE	V002124467
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	DIAMOND N01 CARS	18/09/2023	1485.00	BUS EXPENSES	V002124468
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	MAY WILD STUDIO	13/09/2023	1150.00	CONSULTANTS FEES	V002124469
ROCHDALE BOROUGH COUNCIL	13/09/2023	ECONOMY DIRECTORATE	DWF LAW LLP	13/09/2023	2342.00	LEGAL SERVICES EXTERNAL	V002124470
ROCHDALE BOROUGH COUNCIL	13/09/2023	EARLY HELP AND SCHOOLS	CUMBERLAND SCHOOL	13/09/2023	26417.68	OTHER EST - SEN PROVISION	V002124472
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	TALKTALK BUSINESS	29/09/2023	411.35	TELEPHONE EXPENDITURE	V002124474
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	POSSABILITIES CIC TRADING	18/09/2023	1890.00	HOME CARE - CHILDRENS SERVICES	V002124475
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	29/09/2023	30.00	CLOTHES, UNIFORM AND LAUNDRY	V002124476
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MIDDLETON CRICKET CLUB	13/09/2023	400.00	ACTIVITIES	V002124478
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/09/2023	75.74	ADAPTATIONS	V002124479
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	HMPPS	13/09/2023	5838.00	SERVICE LEVEL AGREEMENTS	V002124481
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANDLORD LAW SERVICES LTD	13/09/2023	1375.00	TRAINING	V002124482
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	20/09/2023	610.50	TRANSACTIONS-EXPENDITURE	V002124483
ROCHDALE BOROUGH COUNCIL	13/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	13/09/2023	4776.18	MINOR BUILDING WORKS	V002124485
ROCHDALE BOROUGH COUNCIL	13/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRIMROD METHODIST CHURCH	13/09/2023	3335.42	ACTIVITIES	V002124487
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	325.00	FEES / COMMISSION	V002124488
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	975.00	FEES / COMMISSION	V002124489
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	650.00	FEES / COMMISSION	V002124490
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	325.00	FEES / COMMISSION	V002124491
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	325.00	FEES / COMMISSION	V002124492
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	14/09/2023	1300.00	FEES / COMMISSION	V002124493
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/09/2023	15.00	CHILDRENS SUBSISTENCE	V002124494
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	15/09/2023	866.00	PRINTING & STATIONERY	V002124495
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/09/2023	251.00	ACTIVITIES	V002124496
ROCHDALE BOROUGH COUNCIL	13/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	13/09/2023	120.00	ACTIVITIES	V002124497
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	14/09/2023	23.48	BUILDING MATERIALS	V002124499
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	CLICK 24 LTD	18/09/2023	1944.82	REWIRING AND ELECTRICAL UPGRADES	V002124504
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	236.16	TRANSACTIONS-EXPENDITURE	V002124505
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	10.07	TRANSACTIONS-EXPENDITURE	V002124506
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	311.66	TRANSACTIONS-EXPENDITURE	V002124507
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	60.00	TRANSACTIONS-EXPENDITURE	V002124508
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	61.13	TRANSACTIONS-EXPENDITURE	V002124509
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	100.00	TRANSACTIONS-EXPENDITURE	V002124510
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	582.66	TRANSACTIONS-EXPENDITURE	V002124511
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	10.82	TRANSACTIONS-EXPENDITURE	V002124512
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	25.00	TRANSACTIONS-EXPENDITURE	V002124513
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	14/09/2023	147.00	CHILDRENS SUBSISTENCE	V002124514
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	15/09/2023	9791.36	PERSONAL BUDGETS - MANAGED	V002124605
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1669.00	PERSONAL BUDGETS - MANAGED	V002124606
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	938.68	PERSONAL BUDGETS - MANAGED	V002124607
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	938.68	PERSONAL BUDGETS - MANAGED	V002124608
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	938.68	PERSONAL BUDGETS - MANAGED	V002124609
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	938.68	PERSONAL BUDGETS - MANAGED	V002124610
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	938.68	PERSONAL BUDGETS - MANAGED	V002124611
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	11213.82	PERSONAL BUDGETS - MANAGED	V002124612
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002124613
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	UNITED RESPONSE	15/09/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002124614
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4524.52	PERSONAL BUDGETS - MANAGED	V002124615
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	15/09/2023	1321.26	PERSONAL BUDGETS - MANAGED	V002124616
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002124617
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002124618
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	5054.65	PERSONAL BUDGETS - MANAGED	V002124619
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002124620
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002124621

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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	INDEPENDENT SUPPORT LTD	15/09/2023	3048.75	PERSONAL BUDGETS - MANAGED	V002124622
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	15/09/2023	8861.44	PERSONAL BUDGETS - MANAGED	V002124623
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	606.50	PERSONAL BUDGETS - MANAGED	V002124624
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	314.50	PERSONAL BUDGETS - MANAGED	V002124625
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	3173.12	PERSONAL BUDGETS - MANAGED	V002124626
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-394.65	PERSONAL BUDGETS - MANAGED	V002124627
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1735.50	PERSONAL BUDGETS - MANAGED	V002124628
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1223.72	PERSONAL BUDGETS - MANAGED	V002124629
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002124630
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002124631
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ASPIRATIONS CARE LTD	15/09/2023	10459.64	PERSONAL BUDGETS - MANAGED	V002124632
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AUTISM INITIATIVES	15/09/2023	5556.24	PERSONAL BUDGETS - MANAGED	V002124633
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	6246.24	PERSONAL BUDGETS - MANAGED	V002124634
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002124635
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	3563.56	PERSONAL BUDGETS - MANAGED	V002124636
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002124637
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	892.00	PERSONAL BUDGETS - MANAGED	V002124638
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	15/09/2023	10470.46	PERSONAL BUDGETS - MANAGED	V002124639
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002124640
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	5765.76	PERSONAL BUDGETS - MANAGED	V002124641
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	CHESHIRE DEAF SOCIETY	15/09/2023	2825.26	PERSONAL BUDGETS - MANAGED	V002124642
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	703.57	PERSONAL BUDGETS - MANAGED	V002124643
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	2661.86	PERSONAL BUDGETS - MANAGED	V002124644
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	15/09/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002124645
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002124646
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002124647
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002124648
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002124649
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002124650
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	9929.92	PERSONAL BUDGETS - MANAGED	V002124651
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	7678.87	PERSONAL BUDGETS - MANAGED	V002124652
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PENDLETON CARE LTD	15/09/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002124653
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002124654
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	5365.36	PERSONAL BUDGETS - MANAGED	V002124655
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	2125.74	PERSONAL BUDGETS - MANAGED	V002124656
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	10976.42	PERSONAL BUDGETS - MANAGED	V002124657
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4972.17	PERSONAL BUDGETS - MANAGED	V002124658
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	3844.20	PERSONAL BUDGETS - MANAGED	V002124659
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002124660
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	388.50	PERSONAL BUDGETS - MANAGED	V002124661
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	518.00	PERSONAL BUDGETS - MANAGED	V002124662
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	518.00	PERSONAL BUDGETS - MANAGED	V002124663
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	518.00	PERSONAL BUDGETS - MANAGED	V002124664
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	518.00	PERSONAL BUDGETS - MANAGED	V002124665
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	518.00	PERSONAL BUDGETS - MANAGED	V002124666
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002124667
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002124668
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002124669
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-172.64	PERSONAL BUDGETS - MANAGED	V002124670
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-55.49	PERSONAL BUDGETS - MANAGED	V002124671
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	4454.40	PERSONAL BUDGETS - MANAGED	V002124672
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-517.98	PERSONAL BUDGETS - MANAGED	V002124673
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-690.64	PERSONAL BUDGETS - MANAGED	V002124674
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-690.64	PERSONAL BUDGETS - MANAGED	V002124675
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-690.64	PERSONAL BUDGETS - MANAGED	V002124676
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-690.64	PERSONAL BUDGETS - MANAGED	V002124677
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	-690.64	PERSONAL BUDGETS - MANAGED	V002124678



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002124736
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	6406.40	PERSONAL BUDGETS - MANAGED	V002124737
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	6126.12	PERSONAL BUDGETS - MANAGED	V002124738
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	6146.14	PERSONAL BUDGETS - MANAGED	V002124739
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	5305.30	PERSONAL BUDGETS - MANAGED	V002124740
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002124741
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2242.24	PERSONAL BUDGETS - MANAGED	V002124742
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	7847.84	PERSONAL BUDGETS - MANAGED	V002124743
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002124744
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	13453.44	PERSONAL BUDGETS - MANAGED	V002124745
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	-2516.80	PERSONAL BUDGETS - MANAGED	V002124746
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	-3203.20	PERSONAL BUDGETS - MANAGED	V002124747
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	-1675.96	PERSONAL BUDGETS - MANAGED	V002124748
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	7127.12	PERSONAL BUDGETS - MANAGED	V002124749
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	686.40	PERSONAL BUDGETS - MANAGED	V002124750
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002124751
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002124752
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	5665.66	PERSONAL BUDGETS - MANAGED	V002124753
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	6706.70	PERSONAL BUDGETS - MANAGED	V002124754
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	8730.28	PERSONAL BUDGETS - MANAGED	V002124755
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1641.64	PERSONAL BUDGETS - MANAGED	V002124756
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002124757
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3503.50	PERSONAL BUDGETS - MANAGED	V002124758
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/09/2023	11866.40	PERSONAL BUDGETS - MANAGED	V002124759
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2163.24	PERSONAL BUDGETS - MANAGED	V002124760
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	960.96	PERSONAL BUDGETS - MANAGED	V002124761
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4904.90	PERSONAL BUDGETS - MANAGED	V002124762
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	8408.40	PERSONAL BUDGETS - MANAGED	V002124763
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	7287.28	PERSONAL BUDGETS - MANAGED	V002124764
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1981.98	PERSONAL BUDGETS - MANAGED	V002124765
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	5945.94	PERSONAL BUDGETS - MANAGED	V002124766
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002124767
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	5485.48	PERSONAL BUDGETS - MANAGED	V002124768
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	1967.84	PERSONAL BUDGETS - MANAGED	V002124769
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	975.37	PERSONAL BUDGETS - MANAGED	V002124770
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	5019.41	PERSONAL BUDGETS - MANAGED	V002124771
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	623.25	PERSONAL BUDGETS - MANAGED	V002124772
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002124773
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3443.44	PERSONAL BUDGETS - MANAGED	V002124774
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4462.06	PERSONAL BUDGETS - MANAGED	V002124775
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	8899.80	PERSONAL BUDGETS - MANAGED	V002124776
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2114.11	PERSONAL BUDGETS - MANAGED	V002124777
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	8948.94	PERSONAL BUDGETS - MANAGED	V002124778
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4504.50	PERSONAL BUDGETS - MANAGED	V002124779
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	-2490.49	PERSONAL BUDGETS - MANAGED	V002124780
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2490.49	PERSONAL BUDGETS - MANAGED	V002124781
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4980.98	PERSONAL BUDGETS - MANAGED	V002124782
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	6006.00	PERSONAL BUDGETS - MANAGED	V002124783
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002124784
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	2822.82	PERSONAL BUDGETS - MANAGED	V002124785
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4356.48	PERSONAL BUDGETS - MANAGED	V002124786
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002124787
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	1441.44	PERSONAL BUDGETS - MANAGED	V002124788
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002124789
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002124790
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2600.20	PERSONAL BUDGETS - MANAGED	V002124791
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002124792

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002124793
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002124794
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	962.56	PERSONAL BUDGETS - MANAGED	V002124795
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	15/09/2023	1529.87	PERSONAL BUDGETS - MANAGED	V002124796
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	8828.82	PERSONAL BUDGETS - MANAGED	V002124797
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	4044.04	PERSONAL BUDGETS - MANAGED	V002124798
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	1112.31	PERSONAL BUDGETS - MANAGED	V002124799
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002124800
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2924.00	PERSONAL BUDGETS - MANAGED	V002124801
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	12041.44	PERSONAL BUDGETS - MANAGED	V002124802
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002124803
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002124804
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	907.56	PERSONAL BUDGETS - MANAGED	V002124805
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1041.04	PERSONAL BUDGETS - MANAGED	V002124806
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002124807
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	3523.52	PERSONAL BUDGETS - MANAGED	V002124808
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002124809
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	7759.75	PERSONAL BUDGETS - MANAGED	V002124810
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	8350.72	PERSONAL BUDGETS - MANAGED	V002124811
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	1681.68	PERSONAL BUDGETS - MANAGED	V002124812
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2882.88	PERSONAL BUDGETS - MANAGED	V002124813
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	MOUNTBATTON CARE	15/09/2023	12526.08	PERSONAL BUDGETS - MANAGED	V002124814
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002124815
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002124816
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	5925.92	PERSONAL BUDGETS - MANAGED	V002124817
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	15/09/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002124818
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	15/09/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002124819
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	-1473.47	PERSONAL BUDGETS - MANAGED	V002124820
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	-5893.89	PERSONAL BUDGETS - MANAGED	V002124821
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	-5893.89	PERSONAL BUDGETS - MANAGED	V002124822
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4004.00	PERSONAL BUDGETS - MANAGED	V002124823
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	15/09/2023	6896.43	PERSONAL BUDGETS - MANAGED	V002124824
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002124825
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3083.08	PERSONAL BUDGETS - MANAGED	V002124826
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002124827
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002124828
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	15/09/2023	16256.24	PERSONAL BUDGETS - MANAGED	V002124829
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	7047.04	PERSONAL BUDGETS - MANAGED	V002124830
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	6726.72	PERSONAL BUDGETS - MANAGED	V002124831
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	11708.68	PERSONAL BUDGETS - MANAGED	V002124832
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3043.04	PERSONAL BUDGETS - MANAGED	V002124833
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1148.15	PERSONAL BUDGETS - MANAGED	V002124834
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	2981.28	PERSONAL BUDGETS - MANAGED	V002124835
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	137.28	PERSONAL BUDGETS - MANAGED	V002124836
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	320.32	PERSONAL BUDGETS - MANAGED	V002124837
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3604.68	PERSONAL BUDGETS - MANAGED	V002124838
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	2073.26	PERSONAL BUDGETS - MANAGED	V002124839
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	3003.00	PERSONAL BUDGETS - MANAGED	V002124840
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1067.05	PERSONAL BUDGETS - MANAGED	V002124841
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	672.91	PERSONAL BUDGETS - MANAGED	V002124842
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	6166.16	PERSONAL BUDGETS - MANAGED	V002124843
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	703.57	PERSONAL BUDGETS - MANAGED	V002124844
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	666.87	PERSONAL BUDGETS - MANAGED	V002124845
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	889.16	PERSONAL BUDGETS - MANAGED	V002124846
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	MACINTYRE	15/09/2023	4633.52	PERSONAL BUDGETS - MANAGED	V002124847
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	7008.08	PERSONAL BUDGETS - MANAGED	V002124848
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	2074.01	PERSONAL BUDGETS - MANAGED	V002124849



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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	15/09/2023	2842.84	PERSONAL BUDGETS - MANAGED	V002124850
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3195.32	PERSONAL BUDGETS - MANAGED	V002124851
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	222.29	PERSONAL BUDGETS - MANAGED	V002124852
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3363.36	PERSONAL BUDGETS - MANAGED	V002124853
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1069.94	PERSONAL BUDGETS - MANAGED	V002124854
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4764.76	PERSONAL BUDGETS - MANAGED	V002124855
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	6086.08	PERSONAL BUDGETS - MANAGED	V002124856
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2562.56	PERSONAL BUDGETS - MANAGED	V002124857
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	5005.00	PERSONAL BUDGETS - MANAGED	V002124858
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	2037.31	PERSONAL BUDGETS - MANAGED	V002124859
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	481.28	PERSONAL BUDGETS - MANAGED	V002124860
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6806.80	PERSONAL BUDGETS - MANAGED	V002124861
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4724.72	PERSONAL BUDGETS - MANAGED	V002124862
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3129.53	PERSONAL BUDGETS - MANAGED	V002124863
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	5885.88	PERSONAL BUDGETS - MANAGED	V002124864
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002124865
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	4410.07	PERSONAL BUDGETS - MANAGED	V002124866
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1592.73	PERSONAL BUDGETS - MANAGED	V002124867
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3683.68	PERSONAL BUDGETS - MANAGED	V002124868
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3303.30	PERSONAL BUDGETS - MANAGED	V002124869
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	5636.46	PERSONAL BUDGETS - MANAGED	V002124870
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	103.53	PERSONAL BUDGETS - MANAGED	V002124871
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	414.12	PERSONAL BUDGETS - MANAGED	V002124872
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	414.12	PERSONAL BUDGETS - MANAGED	V002124873
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	414.12	PERSONAL BUDGETS - MANAGED	V002124874
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	414.12	PERSONAL BUDGETS - MANAGED	V002124875
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	414.12	PERSONAL BUDGETS - MANAGED	V002124876
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	3441.26	PERSONAL BUDGETS - MANAGED	V002124877
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002124878
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002124879
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2504.90	PERSONAL BUDGETS - MANAGED	V002124880
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2552.55	PERSONAL BUDGETS - MANAGED	V002124881
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3403.40	PERSONAL BUDGETS - MANAGED	V002124882
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3403.40	PERSONAL BUDGETS - MANAGED	V002124883
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	15/09/2023	4000.00	PERSONAL BUDGETS - MANAGED	V002124884
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002124885
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002124886
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	703.57	PERSONAL BUDGETS - MANAGED	V002124887
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	666.87	PERSONAL BUDGETS - MANAGED	V002124888
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	889.16	PERSONAL BUDGETS - MANAGED	V002124889
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	4984.98	PERSONAL BUDGETS - MANAGED	V002124890
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	15/09/2023	4822.36	PERSONAL BUDGETS - MANAGED	V002124891
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4525.32	PERSONAL BUDGETS - MANAGED	V002124892
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	6046.04	PERSONAL BUDGETS - MANAGED	V002124893
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002124894
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3053.48	PERSONAL BUDGETS - MANAGED	V002124895
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3130.97	PERSONAL BUDGETS - MANAGED	V002124896
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1652.94	PERSONAL BUDGETS - MANAGED	V002124897
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	2524.92	PERSONAL BUDGETS - MANAGED	V002124898
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	2533.73	PERSONAL BUDGETS - MANAGED	V002124899
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PRM CARE LTD	15/09/2023	16324.00	PERSONAL BUDGETS - MANAGED	V002124900
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3212.01	PERSONAL BUDGETS - MANAGED	V002124901
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002124902
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	14174.16	PERSONAL BUDGETS - MANAGED	V002124903
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2494.62	PERSONAL BUDGETS - MANAGED	V002124904
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	7549.20	PERSONAL BUDGETS - MANAGED	V002124905
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	8808.80	PERSONAL BUDGETS - MANAGED	V002124906

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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4584.58	PERSONAL BUDGETS - MANAGED	V002124907
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3644.72	PERSONAL BUDGETS - MANAGED	V002124908
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2082.08	PERSONAL BUDGETS - MANAGED	V002124909
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	15/09/2023	7655.52	PERSONAL BUDGETS - MANAGED	V002124910
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	5349.34	PERSONAL BUDGETS - MANAGED	V002124911
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3155.28	PERSONAL BUDGETS - MANAGED	V002124912
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	5358.85	PERSONAL BUDGETS - MANAGED	V002124913
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	15/09/2023	2551.96	PERSONAL BUDGETS - MANAGED	V002124914
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002124915
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3924.37	PERSONAL BUDGETS - MANAGED	V002124916
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002124917
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	15/09/2023	8218.20	PERSONAL BUDGETS - MANAGED	V002124918
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	7207.20	PERSONAL BUDGETS - MANAGED	V002124919
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LIMITED ISF PAYMENTS	15/09/2023	5845.84	PERSONAL BUDGETS - MANAGED	V002124920
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	4568.20	PERSONAL BUDGETS - MANAGED	V002124921
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	4404.40	PERSONAL BUDGETS - MANAGED	V002124922
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4644.64	PERSONAL BUDGETS - MANAGED	V002124923
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	1477.48	PERSONAL BUDGETS - MANAGED	V002124924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002124925
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002124926
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002124927
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002124928
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	-79.13	PERSONAL BUDGETS - MANAGED	V002124929
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002124930
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	7217.20	PERSONAL BUDGETS - MANAGED	V002124931
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3994.39	PERSONAL BUDGETS - MANAGED	V002124932
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	4266.08	PERSONAL BUDGETS - MANAGED	V002124933
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2274.40	PERSONAL BUDGETS - MANAGED	V002124934
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002124935
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2915.04	PERSONAL BUDGETS - MANAGED	V002124936
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	21137.76	PERSONAL BUDGETS - MANAGED	V002124937
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	15/09/2023	13130.60	PERSONAL BUDGETS - MANAGED	V002124938
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002124939
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	17206.28	PERSONAL BUDGETS - MANAGED	V002124940
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002124941
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	15/09/2023	9502.52	PERSONAL BUDGETS - MANAGED	V002124942
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002124943
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4980.18	PERSONAL BUDGETS - MANAGED	V002124944
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	560.56	PERSONAL BUDGETS - MANAGED	V002124945
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2322.32	PERSONAL BUDGETS - MANAGED	V002124946
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	2669.32	PERSONAL BUDGETS - MANAGED	V002124947
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002124948
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	6214.21	PERSONAL BUDGETS - MANAGED	V002124949
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3295.42	PERSONAL BUDGETS - MANAGED	V002124950
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	3778.52	PERSONAL BUDGETS - MANAGED	V002124951
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3643.64	PERSONAL BUDGETS - MANAGED	V002124952
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3803.80	PERSONAL BUDGETS - MANAGED	V002124953
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1882.96	PERSONAL BUDGETS - MANAGED	V002124954
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	5265.26	PERSONAL BUDGETS - MANAGED	V002124955
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	481.28	PERSONAL BUDGETS - MANAGED	V002124956
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	11115.36	PERSONAL BUDGETS - MANAGED	V002124957
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	3203.20	PERSONAL BUDGETS - MANAGED	V002124958
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	15.40	PERSONAL BUDGETS - MANAGED	V002124959
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	827.48	PERSONAL BUDGETS - MANAGED	V002124960
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	2002.00	PERSONAL BUDGETS - MANAGED	V002124961
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4484.48	PERSONAL BUDGETS - MANAGED	V002124962
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2722.72	PERSONAL BUDGETS - MANAGED	V002124963

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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/09/2023	8968.96	PERSONAL BUDGETS - MANAGED	V002124964
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	14833.00	PERSONAL BUDGETS - MANAGED	V002124965
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3235.36	PERSONAL BUDGETS - MANAGED	V002124966
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	15/09/2023	668.00	PERSONAL BUDGETS - MANAGED	V002124967
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/09/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002124968
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	1229.90	PERSONAL BUDGETS - MANAGED	V002124969
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1402.48	PERSONAL BUDGETS - MANAGED	V002124970
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002124971
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002124972
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	OUTREACH COMMUNITY AND R S	15/09/2023	3224.72	PERSONAL BUDGETS - MANAGED	V002124973
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2642.64	PERSONAL BUDGETS - MANAGED	V002124974
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	2573.40	PERSONAL BUDGETS - MANAGED	V002124975
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2962.96	PERSONAL BUDGETS - MANAGED	V002124976
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	-1401.40	PERSONAL BUDGETS - MANAGED	V002124977
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1401.40	PERSONAL BUDGETS - MANAGED	V002124978
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2802.80	PERSONAL BUDGETS - MANAGED	V002124979
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2177.38	PERSONAL BUDGETS - MANAGED	V002124980
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3078.32	PERSONAL BUDGETS - MANAGED	V002124981
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	15/09/2023	-344.45	PERSONAL BUDGETS - MANAGED	V002124982
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	15/09/2023	-4822.36	PERSONAL BUDGETS - MANAGED	V002124983
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	1921.92	PERSONAL BUDGETS - MANAGED	V002124984
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2754.88	PERSONAL BUDGETS - MANAGED	V002124985
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2995.12	PERSONAL BUDGETS - MANAGED	V002124986
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	36.75	PERSONAL BUDGETS - MANAGED	V002124987
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	147.00	PERSONAL BUDGETS - MANAGED	V002124988
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	147.00	PERSONAL BUDGETS - MANAGED	V002124989
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	147.00	PERSONAL BUDGETS - MANAGED	V002124990
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	47.25	PERSONAL BUDGETS - MANAGED	V002124991
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	2829.48	PERSONAL BUDGETS - MANAGED	V002124992
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	1801.80	PERSONAL BUDGETS - MANAGED	V002124993
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4324.32	PERSONAL BUDGETS - MANAGED	V002124994
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	1201.20	PERSONAL BUDGETS - MANAGED	V002124995
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	EDEN FUTURES	15/09/2023	2916.36	PERSONAL BUDGETS - MANAGED	V002124996
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	5085.08	PERSONAL BUDGETS - MANAGED	V002124997
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002124998
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONES SERVICES	15/09/2023	6524.00	PERSONAL BUDGETS - MANAGED	V002124999
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY ISF	15/09/2023	3603.60	PERSONAL BUDGETS - MANAGED	V002125000
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	5475.04	PERSONAL BUDGETS - MANAGED	V002125001
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2947.07	PERSONAL BUDGETS - MANAGED	V002125002
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	3396.99	PERSONAL BUDGETS - MANAGED	V002125003
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	6102.72	PERSONAL BUDGETS - MANAGED	V002125004
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002125005
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	3290.96	PERSONAL BUDGETS - MANAGED	V002125006
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	129.03	PERSONAL BUDGETS - MANAGED	V002125007
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.12	PERSONAL BUDGETS - MANAGED	V002125008
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.12	PERSONAL BUDGETS - MANAGED	V002125009
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.12	PERSONAL BUDGETS - MANAGED	V002125010
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.12	PERSONAL BUDGETS - MANAGED	V002125011
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.12	PERSONAL BUDGETS - MANAGED	V002125012
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	4288.86	PERSONAL BUDGETS - MANAGED	V002125013
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2434.56	PERSONAL BUDGETS - MANAGED	V002125014
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	1361.36	PERSONAL BUDGETS - MANAGED	V002125015
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	4264.26	PERSONAL BUDGETS - MANAGED	V002125016
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3164.24	PERSONAL BUDGETS - MANAGED	V002125017
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	889.16	PERSONAL BUDGETS - MANAGED	V002125018
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	15/09/2023	33404.80	PERSONAL BUDGETS - MANAGED	V002125019
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002125020

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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1521.52	PERSONAL BUDGETS - MANAGED	V002125021
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	1844.16	PERSONAL BUDGETS - MANAGED	V002125022
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3168.06	PERSONAL BUDGETS - MANAGED	V002125023
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002125024
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002125025
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002125026
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002125027
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	3559.92	PERSONAL BUDGETS - MANAGED	V002125028
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	10679.76	PERSONAL BUDGETS - MANAGED	V002125029
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	2165.32	PERSONAL BUDGETS - MANAGED	V002125030
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	15/09/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002125031
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002125032
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002125033
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	15/09/2023	621.43	PERSONAL BUDGETS - MANAGED	V002125034
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002125035
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	15/09/2023	5390.69	PERSONAL BUDGETS - MANAGED	V002125036
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	2803.44	PERSONAL BUDGETS - MANAGED	V002125037
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	15/09/2023	3123.12	PERSONAL BUDGETS - MANAGED	V002125038
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	4436.56	PERSONAL BUDGETS - MANAGED	V002125039
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3843.84	PERSONAL BUDGETS - MANAGED	V002125040
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2614.74	PERSONAL BUDGETS - MANAGED	V002125041
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	1833.96	PERSONAL BUDGETS - MANAGED	V002125042
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2554.68	PERSONAL BUDGETS - MANAGED	V002125043
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2202.20	PERSONAL BUDGETS - MANAGED	V002125044
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2603.68	PERSONAL BUDGETS - MANAGED	V002125045
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/09/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002125046
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/09/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002125047
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	129.00	PERSONAL BUDGETS - MANAGED	V002125048
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.02	PERSONAL BUDGETS - MANAGED	V002125049
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.02	PERSONAL BUDGETS - MANAGED	V002125050
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.02	PERSONAL BUDGETS - MANAGED	V002125051
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.02	PERSONAL BUDGETS - MANAGED	V002125052
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	516.02	PERSONAL BUDGETS - MANAGED	V002125053
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	4288.01	PERSONAL BUDGETS - MANAGED	V002125054
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	9843.96	PERSONAL BUDGETS - MANAGED	V002125055
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SUPPORTED INDEPENDENT LIVING	15/09/2023	4509.32	PERSONAL BUDGETS - MANAGED	V002125056
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3564.64	PERSONAL BUDGETS - MANAGED	V002125057
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BURROW DOWN SUPPORT SERVICES LTD	15/09/2023	12604.00	PERSONAL BUDGETS - MANAGED	V002125058
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	15/09/2023	4204.20	PERSONAL BUDGETS - MANAGED	V002125059
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4765.84	PERSONAL BUDGETS - MANAGED	V002125060
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2402.40	PERSONAL BUDGETS - MANAGED	V002125061
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	2881.84	PERSONAL BUDGETS - MANAGED	V002125062
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/09/2023	4700.00	PERSONAL BUDGETS - MANAGED	V002125063
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	2691.64	PERSONAL BUDGETS - MANAGED	V002125064
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1722.80	PERSONAL BUDGETS - MANAGED	V002125065
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	15/09/2023	4609.60	PERSONAL BUDGETS - MANAGED	V002125066
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	706.58	PERSONAL BUDGETS - MANAGED	V002125067
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1413.16	PERSONAL BUDGETS - MANAGED	V002125068
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1109.91	PERSONAL BUDGETS - MANAGED	V002125069
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-461.79	PERSONAL BUDGETS - MANAGED	V002125070
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	-497.32	PERSONAL BUDGETS - MANAGED	V002125071
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	1461.38	PERSONAL BUDGETS - MANAGED	V002125072
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	5391.48	PERSONAL BUDGETS - MANAGED	V002125073
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1963.04	PERSONAL BUDGETS - MANAGED	V002125074
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2162.16	PERSONAL BUDGETS - MANAGED	V002125075
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002125076
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	97.02	PERSONAL BUDGETS - MANAGED	V002125077

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ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	388.08	PERSONAL BUDGETS - MANAGED	V002125078
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	388.08	PERSONAL BUDGETS - MANAGED	V002125079
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	388.08	PERSONAL BUDGETS - MANAGED	V002125080
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	388.08	PERSONAL BUDGETS - MANAGED	V002125081
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	388.08	PERSONAL BUDGETS - MANAGED	V002125082
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	3171.17	PERSONAL BUDGETS - MANAGED	V002125083
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	15/09/2023	20296.64	PERSONAL BUDGETS - MANAGED	V002125084
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WILLOW TREE SUPPORT	15/09/2023	6781.60	PERSONAL BUDGETS - MANAGED	V002125085
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	SELECT SUPPORT PARTNERSHIPS	15/09/2023	4153.24	PERSONAL BUDGETS - MANAGED	V002125086
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	533.31	PERSONAL BUDGETS - MANAGED	V002125087
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	550.98	PERSONAL BUDGETS - MANAGED	V002125088
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1101.96	PERSONAL BUDGETS - MANAGED	V002125089
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2834.96	PERSONAL BUDGETS - MANAGED	V002125090
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002125091
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2482.48	PERSONAL BUDGETS - MANAGED	V002125092
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	WELLESLEY HOUSE LTD	15/09/2023	4804.80	PERSONAL BUDGETS - MANAGED	V002125093
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	2674.80	PERSONAL BUDGETS - MANAGED	V002125094
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	2622.62	PERSONAL BUDGETS - MANAGED	V002125095
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	15/09/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002125096
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NORTHERN HEALTHCARE	15/09/2023	4684.68	PERSONAL BUDGETS - MANAGED	V002125097
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1021.58	PERSONAL BUDGETS - MANAGED	V002125098
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	1021.58	PERSONAL BUDGETS - MANAGED	V002125099
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	15/09/2023	960.96	PERSONAL BUDGETS - MANAGED	V002125100
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	RHOMBUS CARE GROUP	15/09/2023	18258.24	PERSONAL BUDGETS - MANAGED	V002125101
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ACHIEVE TOGETHER LTD	15/09/2023	7348.32	PERSONAL BUDGETS - MANAGED	V002125102
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ICRIT HEALTHCARE	15/09/2023	5260.16	PERSONAL BUDGETS - MANAGED	V002125103
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	15/09/2023	8872.86	PERSONAL BUDGETS - MANAGED	V002125104
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	15/09/2023	3555.68	PERSONAL BUDGETS - MANAGED	V002125105
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	15/09/2023	2265.64	PERSONAL BUDGETS - MANAGED	V002125106
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1033.20	TAXI HIRE	V002125107
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	NEXT STAGE A WAY FORWARD YOUTH DEVELOPMENT LTD	15/09/2023	2524.91	PERSONAL BUDGETS - MANAGED	V002125108
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	-2018.73	PERSONAL BUDGETS - MANAGED	V002125109
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	15/09/2023	-2691.64	PERSONAL BUDGETS - MANAGED	V002125110
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1200.00	TAXI HIRE	V002125111
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1073.12	DAY CARE	V002125113
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	708.75	DAY CARE	V002125114
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PERSONA CARE AND SUPPORT LTD	15/09/2023	2835.00	DAY CARE	V002125115
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1150.88	DAY CARE	V002125116
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1699.50	DAY CARE	V002125117
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	3919.32	DAY CARE	V002125118
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	336.60	DAY CARE	V002125119
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	2588.18	DAY CARE	V002125120
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	TRANSPORTATION DIRECT	14/09/2023	1050.00	TAXI HIRE	V002125121
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	100.98	DAY CARE	V002125122
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	2451.96	DAY CARE	V002125123
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	575.44	DAY CARE	V002125124
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1312.30	DAY CARE	V002125125
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	575.44	DAY CARE	V002125126
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1263.96	DAY CARE	V002125127
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	639.54	DAY CARE	V002125128
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/09/2023	1928.70	DAY CARE	V002125129
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	912.86	DAY CARE	V002125130
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	2186.03	DAY CARE	V002125131
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1634.64	DAY CARE	V002125132
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	772.42	DAY CARE	V002125133
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	2588.18	DAY CARE	V002125134
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	556.92	DAY CARE	V002125135







ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2733.34	DAY CARE	V002125193
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	772.42	DAY CARE	V002125194
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	676.26	DAY CARE	V002125195
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3314.36	DAY CARE	V002125196
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	397.80	DAY CARE	V002125197
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125198
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1053.30	DAY CARE	V002125199
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	280.88	DAY CARE	V002125200
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	755.82	DAY CARE	V002125201
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	983.08	DAY CARE	V002125202
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1193.74	DAY CARE	V002125203
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125204
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125205
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	2057.44	DAY CARE	V002125206
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	935.09	DAY CARE	V002125207
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	755.82	DAY CARE	V002125208
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	719.36	DAY CARE	V002125209
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1193.74	DAY CARE	V002125210
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	755.82	DAY CARE	V002125211
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	330.48	DAY CARE	V002125212
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125213
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1053.30	DAY CARE	V002125214
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	440.64	DAY CARE	V002125215
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1053.30	DAY CARE	V002125216
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	886.90	DAY CARE	V002125217
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	575.44	DAY CARE	V002125218
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	697.68	DAY CARE	V002125219
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2733.34	DAY CARE	V002125220
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	2451.96	DAY CARE	V002125221
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/09/2023	3106.40	DAY CARE	V002125222
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	912.86	DAY CARE	V002125223
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125224
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	983.08	DAY CARE	V002125225
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	431.58	DAY CARE	V002125226
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	159.12	DAY CARE	V002125227
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	437.58	DAY CARE	V002125228
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	3548.18	DAY CARE	V002125229
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	403.92	DAY CARE	V002125230
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	2043.30	DAY CARE	V002125231
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1482.74	DAY CARE	V002125232
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1246.30	DAY CARE	V002125233
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2733.34	DAY CARE	V002125234
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	421.32	DAY CARE	V002125235
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2157.90	DAY CARE	V002125236
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	639.54	DAY CARE	V002125237
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	403.92	DAY CARE	V002125238
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	950.25	DAY CARE	V002125239
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	605.88	DAY CARE	V002125240
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	697.68	DAY CARE	V002125241
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	201.96	DAY CARE	V002125242
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	3919.32	DAY CARE	V002125243
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	225.92	DAY CARE	V002125244
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	386.21	DAY CARE	V002125245
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	159.12	DAY CARE	V002125246
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125247
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	842.64	DAY CARE	V002125248
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	359.68	DAY CARE	V002125249

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3314.36	DAY CARE	V002125250
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	755.82	DAY CARE	V002125251
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	1203.65	DAY CARE	V002125252
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	358.02	DAY CARE	V002125253
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1073.12	DAY CARE	V002125254
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	906.40	DAY CARE	V002125255
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	823.55	DAY CARE	V002125256
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	2314.62	DAY CARE	V002125257
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1582.46	DAY CARE	V002125258
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	3208.80	DAY CARE	V002125259
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/09/2023	4263.12	DAY CARE	V002125260
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	508.32	DAY CARE	V002125261
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2442.16	DAY CARE	V002125262
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	1414.49	DAY CARE	V002125263
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2733.34	DAY CARE	V002125264
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	935.90	DAY CARE	V002125265
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	853.48	DAY CARE	V002125266
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	2443.21	DAY CARE	V002125267
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	1246.30	DAY CARE	V002125268
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4278.40	DAY CARE	V002125269
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	110.16	DAY CARE	V002125270
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	4278.40	DAY CARE	V002125271
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	318.24	DAY CARE	V002125272
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	477.36	DAY CARE	V002125273
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1604.40	DAY CARE	V002125274
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1366.67	DAY CARE	V002125275
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	1334.18	DAY CARE	V002125276
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	906.40	DAY CARE	V002125277
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	702.20	DAY CARE	V002125278
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	10.03	DAY CARE	V002125279
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	523.32	DAY CARE	V002125280
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	PURE INNOVATIONS LIMITED	15/09/2023	293.76	DAY CARE	V002125281
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	2616.60	DAY CARE	V002125282
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	477.36	DAY CARE	V002125283
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	15/09/2023	1863.84	DAY CARE	V002125284
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC ISF	15/09/2023	431.58	DAY CARE	V002125285
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	15/09/2023	639.54	DAY CARE	V002125286
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SEEROS DAYCARE NURSERY LTD	15/09/2023	238.48	DAY CARE	V002125288
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	15/09/2023	238.48	DAY CARE	V002125289
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	CLOVERLEAF CHILDCARE LTD	15/09/2023	238.48	DAY CARE	V002125289
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	TRIUMPHANT KIDS	15/09/2023	138.48	DAY CARE	V002125290
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	15/09/2023	127.67	DAY CARE	V002125291
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	15/09/2023	127.67	DAY CARE	V002125291
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/09/2023	250.00	DAY CARE	V002125292
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/09/2023	250.00	DAY CARE	V002125292
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/09/2023	250.00	DAY CARE	V002125293
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	LAROCHE DAYCARE NURSERY	15/09/2023	250.00	DAY CARE	V002125293
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	15/09/2023	200.40	DAY CARE	V002125294
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/09/2023	600.00	DAY CARE	V002125295
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/09/2023	600.00	DAY CARE	V002125295
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/09/2023	250.00	DAY CARE	V002125296
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	15/09/2023	250.00	DAY CARE	V002125297
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	15/09/2023	250.00	DAY CARE	V002125298
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/09/2023	338.48	DAY CARE	V002125299
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	15/09/2023	250.00	DAY CARE	V002125300
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	TOTS JUNCTION	15/09/2023	250.00	DAY CARE	V002125300
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/09/2023	891.20	DAY CARE	V002125301

















































ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002125710
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002125710
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	189.99	EQUIPMENT - GENERAL	V002125710
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	239.99	EQUIPMENT - GENERAL	V002125710
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002125711
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002125712
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002125713
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	630.00	YOUNG PEOPLES RENTS	V002125714
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002125715
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002125716
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	200.00	FOSTER PARENTS BASIC ALLOWANCE	V002125716
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	170.57	FOSTER PARENTS BASIC ALLOWANCE	V002125716
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002125717
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002125718
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	200.00	CHILDRENS SUBSISTENCE	V002125719
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002125720
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002125720
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002125720
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002125721
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	604.29	YOUNG PEOPLES RENTS	V002125722
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002125723
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	772.29	FOSTER PARENTS BASIC ALLOWANCE	V002125724
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	1125.00	FOSTER PARENTS BASIC ALLOWANCE	V002125725
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	300.00	CLOTHES, UNIFORM AND LAUNDRY	V002125725
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	24.18	CLOTHES, UNIFORM AND LAUNDRY	V002125725
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	-199.00	CHILDRENS SUBSISTENCE	V002125725
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	132.00	ACTIVITIES	V002125725
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002125726
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	625.43	FOSTER PARENTS BASIC ALLOWANCE	V002125727
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	653.86	FOSTER PARENTS BASIC ALLOWANCE	V002125727
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	-199.00	FOSTER PARENTS BASIC ALLOWANCE	V002125727
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	341.14	FOSTER PARENTS BASIC ALLOWANCE	V002125728
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	514.29	FOSTER PARENTS BASIC ALLOWANCE	V002125728
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	399.43	FOSTER PARENTS BASIC ALLOWANCE	V002125728
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	514.29	FOSTER PARENTS BASIC ALLOWANCE	V002125728
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	454.29	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	457.14	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	159.00	BIRTHDAY ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	500.00	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	457.14	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	568.57	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	457.14	FOSTER PARENTS BASIC ALLOWANCE	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	741.00	EQUIPMENT - GENERAL	V002125729
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002125730
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002125731
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002125732
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002125732
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002125732
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002125733
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002125733
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002125733
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002125733
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	ST JOSEPHS PRESCHOOL NURSERY LTD	14/09/2023	220.00	INDEPENDENT UNITS	V002125734
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	ROYAL MAIL GROUP LTD	22/09/2023	870.00	POSTAGE	V002125735
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	14/09/2023	4500.00	TAXI HIRE	V002125736
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BANNER GROUP LIMITED	19/09/2023	238.20	PRINTING & STATIONERY	V002125737
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	19/09/2023	1682.55	AGENCY STAFF	V002125743

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	14/09/2023	51.87	ACTIVITIES	V002125745
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	14/09/2023	198.36	ACTIVITIES	V002125746
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RENTRUCK	21/09/2023	78.00	TRANSACTIONS-EXPENDITURE	V002125747
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ORCHARD RECYCLING SERVICE LTD	19/09/2023	2397.00	EQUIPMENT - GENERAL	V002125752
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	PROVEK LTD	14/09/2023	110.00	CONSULTANTS FEES	V002125754
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	REDACTED - PERSONAL DATA	13/09/2023	363.60	RENT ALLOWS-PRIVATE TENANTS ST	V002125755
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	REDACTED - PERSONAL DATA	13/09/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002125756
ROCHDALE BOROUGH COUNCIL	13/09/2023	RESOURCES	REDACTED - PERSONAL DATA	13/09/2023	183.64	RENT ALLOWS-PRIVATE TENANTS ST	V002125757
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	ARROW BUSINESS COMMUNICATIONS LTD	14/09/2023	1170.19	TELEPHONE EXPENDITURE	V002125758
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	14/09/2023	89.14	REFUSE DISPOSAL	V002125761
ROCHDALE BOROUGH COUNCIL	14/09/2023	ADULT CARE LCO FUNCTIONS	WHEELDON BROTHERS WASTE LIMITED	14/09/2023	89.14	REFUSE DISPOSAL	V002125761
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	40.00	EQUIPMENT - GENERAL	V002125763
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWIFT SECURITY PRODUCTS LTD	15/09/2023	70.00	EQUIPMENT - GENERAL	V002125763
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	18/09/2023	11462.00	MAINTENANCE	V002125764
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	18/09/2023	6518.00	MAINTENANCE	V002125764
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	20/09/2023	30.00	MINOR BUILDING WORKS	V002125765
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PESTPROOF	14/09/2023	200.00	PEST CONTROL	V002125768
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PESTPROOF	14/09/2023	200.00	PEST CONTROL	V002125768
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	14/09/2023	3564.90	FOSTER PARENTS BASIC ALLOWANCE	V002125769
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	14/09/2023	81.00	ENVIRONMENTAL WORKS LANDSCAPE	V002125771
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	14/09/2023	125.00	EQUIPMENT - GENERAL	V002125773
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	DICKINSON ENVIRONMENTAL	14/09/2023	125.00	EQUIPMENT - GENERAL	V002125773
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	15/09/2023	800.00	MINOR BUILDING WORKS	V002125774
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	15/09/2023	3990.00	MINOR BUILDING WORKS	V002125774
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	15/09/2023	750.00	MINOR BUILDING WORKS	V002125775
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	15/09/2023	3116.09	MINOR BUILDING WORKS	V002125775
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	SWIFT SECURITY PRODUCTS LTD	15/09/2023	82.80	MINOR BUILDING WORKS	V002125776
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/09/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002125777
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	14/09/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002125779
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	HOPWOOD HALL COLLEGE	18/09/2023	150.00	ROOM HIRE	V002125780
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	PROSPERO GROUP LTD	14/09/2023	300.00	OTHER LA' S - SEN PROVISION	V002125781
ROCHDALE BOROUGH COUNCIL	14/09/2023	EARLY HELP AND SCHOOLS	GPD TRAVEL	14/09/2023	820.00	EXTERNAL HIRE	V002125783
ROCHDALE BOROUGH COUNCIL	14/09/2023	PROPERTY AND HIGHWAYS	WEST WALLASEY CARE HIRE LTD	14/09/2023	62.50	REPAIRS & ALTS OF BUILDINGS	V002125784
ROCHDALE BOROUGH COUNCIL	14/09/2023	CHILDREN'S SOCIAL CARE	FOSTER CARES LTD	14/09/2023	783.00	FOSTER PARENTS BASIC ALLOWANCE	V002125785
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SWINTON COMMUNITY BUSINESS SALFORD LTD	29/09/2023	5286.60	GRANTS TO THE NON VOLUNTARY SECTOR	V002125786
ROCHDALE BOROUGH COUNCIL	18/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	18/09/2023	19.82	PRINTING & STATIONERY	V002125787
ROCHDALE BOROUGH COUNCIL	14/09/2023	ECONOMY DIRECTORATE	BANNER GROUP LIMITED	14/09/2023	71.46	PRINTING & STATIONERY	V002125788
ROCHDALE BOROUGH COUNCIL	18/09/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	18/09/2023	1750.20	AGENCY STAFF	V002125789
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	HILL DICKINSON LLP	21/09/2023	680.00	CONSULTANTS FEES	V002125790
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	20/09/2023	23600.00	ACTIVITIES	V002125793
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	15/09/2023	30.00	MINOR BUILDING WORKS	V002125795
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	27/09/2023	2301.42	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002125797
ROCHDALE BOROUGH COUNCIL	14/09/2023	RESOURCES	NO GRAFFITI LTD	14/09/2023	-2.39	CONTRACT INCOME	V002125798
ROCHDALE BOROUGH COUNCIL	14/09/2023	RESOURCES	NO GRAFFITI LTD	14/09/2023	-1.28	CONTRACT INCOME	V002125799
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	CARE 4 EVERY CHILD	27/09/2023	23781.34	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002125800
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/09/2023	173.37	EXPENSES - GENERAL	V002125802
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/09/2023	173.37	EXPENSES - GENERAL	V002125803
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	350.00	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	600.00	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	350.00	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	600.00	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	72.70	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	12/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	12/09/2023	27.00	CLOTHES, UNIFORM AND LAUNDRY	V002125819
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	14/09/2023	1150.00	AGENCY STAFF	V002125832
ROCHDALE BOROUGH COUNCIL	14/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	14/09/2023	1150.00	AGENCY STAFF	V002125833
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUTCLIFFE PLAY	29/09/2023	7805.00	ENVIRONMENTAL WORKS LANDSCAPE	V002125834
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/09/2023	66.00	DAY CARE	V002125836



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	WOODLAND PRIVATE DAY NURSERY	15/09/2023	66.00	DAY CARE	V002125836
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	15/09/2023	400.32	DAY CARE	V002125837
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	THE OLD LIBRARY PDN	15/09/2023	400.32	DAY CARE	V002125837
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	15/09/2023	300.00	DAY CARE	V002125838
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	15/09/2023	300.00	DAY CARE	V002125838
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	1ST SAFARI DAY NURSERIES LTD	15/09/2023	300.00	DAY CARE	V002125839
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	15/09/2023	800.64	DAY CARE	V002125840
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	15/09/2023	800.64	DAY CARE	V002125840
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	15/09/2023	300.00	DAY CARE	V002125841
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	15/09/2023	300.00	DAY CARE	V002125841
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	15/09/2023	50102.82	MINOR BUILDING WORKS	V002125843
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	18/09/2023	34507.70	MINOR BUILDING WORKS	V002125844
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	15/09/2023	166255.53	ROADWORKS	V002125845
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	H BELL AND SONS ROCHDALE LTD	15/09/2023	136459.76	MINOR BUILDING WORKS	V002125846
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	15/09/2023	29175.02	MINOR BUILDING WORKS	V002125847
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	18/09/2023	81092.95	MINOR BUILDING WORKS	V002125848
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	WILLMOTT DIXON CONSTRUCTION	22/09/2023	1030504.25	NEW CONSTRUCTION	V002125849
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	VITAL ENERGI UTILITIES LTD	15/09/2023	933548.40	NEW CONSTRUCTION	V002125850
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	18/09/2023	13880.79	MINOR BUILDING WORKS	V002125851
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	29/09/2023	40562.70	TRANSACTIONS-EXPENDITURE	V002125852
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	NPOWER	15/09/2023	33474.81	ELECTRICITY	V002125853
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	NPOWER	15/09/2023	33474.81	ELECTRICITY	V002125853
ROCHDALE BOROUGH COUNCIL	29/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/09/2023	3229.43	SOCIAL SERVICES OTHER	V002125855
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	CONSIDER IT DONE	15/09/2023	428.80	CONSUMABLES	V002125859
ROCHDALE BOROUGH COUNCIL	15/09/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	15/09/2023	3750.00	SERVICE LEVEL AGREEMENTS	V002125860
ROCHDALE BOROUGH COUNCIL	19/09/2023	COMMISSIONING AND STATUTORY	HEYWOOD MIDDLETON AND ROCHDALE CIRCLE	19/09/2023	4125.00	SERVICE LEVEL AGREEMENTS	V002125861
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	CORBAN PSYCHOLOGY LTD	15/09/2023	600.00	ACTIVITIES	V002125862
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	REDACTED - PERSONAL DATA	15/09/2023	4295.83	PROFESSIONAL FEES	V002125863
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	SWALEYS LTD	15/09/2023	275.00	ACTIVITIES	V002125864
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	BANNER GROUP LIMITED	29/09/2023	6.05	EQUIPMENT - GENERAL	V002125865
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	1465.25	MINOR BUILDING WORKS	V002125867
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	1465.25	MINOR BUILDING WORKS	V002125867
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	1465.25	MINOR BUILDING WORKS	V002125867
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACS BUSINESS SUPPLIES	20/09/2023	213.38	PRINTING & STATIONERY	V002125868
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	48142.00	PURCHASE OF VEHICLES	V002125873
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	375.00	PURCHASE OF VEHICLES	V002125873
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	15/09/2023	500.00	PROPERTY - WORKS ELEMENT	V002125874
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DDH FABRICATIONS NW LTD	15/09/2023	1800.00	PROPERTY - WORKS ELEMENT	V002125874
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	NORDEN AGRICULTURAL CONTRACTORS	15/09/2023	1900.00	NEW CONSTRUCTION	V002125876
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	LOCOPEN ENERGY SERVICES LTD	25/09/2023	39392.59	ENGINEERS FEES	V002125877
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	25/09/2023	2087.60	NURSERY/DAYCARE EXPENDITURE	V002125878
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	15/09/2023	36.00	TRANSLATION & INTERPRETATION	V002125880
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	15/09/2023	24.00	TRANSLATION & INTERPRETATION	V002125881
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	CIPFA	15/09/2023	120.00	TRAINING-QUALIFICATION	V002125884
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	WIDER PLAN LTD	15/09/2023	400.00	SUBSCRIPTIONS	V002125885
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	15/09/2023	15456.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002125886
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	15/09/2023	24852.00	OTHER EST - SEN PROVISION	V002125889
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	INTEGRATED PROVISION	15/09/2023	24852.00	OTHER EST - SEN PROVISION	V002125890
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	15/09/2023	1094.10	OTHER EST - SEN PROVISION	V002125891
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	BUTTONS AND BOWS PLAYGROUP	15/09/2023	1094.10	OTHER EST - SEN PROVISION	V002125891
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	15/09/2023	120683.46	ELECTRICITY	V002125893
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	DRAX ENERGY SOLUTIONS LTD	15/09/2023	100431.32	ELECTRICITY	V002125894
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	173.37	EXPENSES - GENERAL	V002125895
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	192.27	EXPENSES - GENERAL	V002125896
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	189.57	EXPENSES - GENERAL	V002125897
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	244.47	EXPENSES - GENERAL	V002125898
ROCHDALE BOROUGH COUNCIL	15/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	15/09/2023	178.77	EXPENSES - GENERAL	V002125899

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	ASPIRE CHILD CARE	15/09/2023	12492.86	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002125903
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	15/09/2023	20600.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002125904
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	15/09/2023	6824.00	PURCHASE OF ICT HARDWARE	V002125905
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	ACTION FIRST ASSESSMENTS LTD	19/09/2023	650.00	FEES / COMMISSION	V002125906
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/09/2023	150.00	OCCUPATIONAL HEALTH	V002125907
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	15/09/2023	3570.00	PROJECTS	V002125911
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	15/09/2023	4400.00	PROJECTS	V002125912
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	15/09/2023	450.00	IT MAINTENANCE	V002125913
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KERV EXPERIENCE LTD	15/09/2023	802.89	TELEPHONE EXPENDITURE	V002125913
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TRIANGLE ARCHITECTS LTD	15/09/2023	4850.00	CONDITION SURVEYS	V002125914
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SELF STORAGE LIMITED	15/09/2023	107.25	PROPERTY REFURBISHMENT (HOUSING)	V002125915
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	15/09/2023	344.40	IT EQUIPMENT	V002125917
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	15/09/2023	153.20	EQUIPMENT - GENERAL	V002125918
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COMPUTACENTER UK LIMITED	15/09/2023	153.20	EQUIPMENT - GENERAL	V002125918
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	ELDERCARE UK LTD	26/09/2023	1812.26	SERVICE LEVEL AGREEMENTS	V002125920
ROCHDALE BOROUGH COUNCIL	15/09/2023	CHILDREN'S SOCIAL CARE	TRAFFORD MBC	15/09/2023	8745.06	FOSTER PARENTS BASIC ALLOWANCE	V002125923
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	4390.75	CONSULTANT FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	2409.75	CONSULTANT FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	896.86	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	1690.17	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	5879.93	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	2039.94	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	7205.05	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	7750.54	CONSULTANTS FEES	V002125924
ROCHDALE BOROUGH COUNCIL	15/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	3652.60	CONSULTANTS FEES	V002125925
ROCHDALE BOROUGH COUNCIL	15/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	15/09/2023	4000.00	CONSULTANTS FEES	V002125928
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	3399.62	ENVIRONMENTAL WORKS LANDSCAPE	V002125929
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	3399.62	ENVIRONMENTAL WORKS LANDSCAPE	V002125929
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	15/09/2023	3399.62	ENVIRONMENTAL WORKS LANDSCAPE	V002125929
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MASSEY AND HARRIS ENGINEERING LTD	15/09/2023	6252.00	MAINTENANCE	V002125930
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACTFAST DRAIN SERVICES	15/09/2023	185.00	PROPERTY REFURBISHMENT (HOUSING)	V002125931
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	VIKING RAJA GROUP	27/09/2023	494.95	MINOR BUILDING WORKS	V002125932
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	15/09/2023	39605.00	OTHER EST - SEN PROVISION	V002125933
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	OLDHAM COUNCIL	15/09/2023	44038.00	OTHER EST - SEN PROVISION	V002125934
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	15/09/2023	41417.86	CAPITAL SALARIES	V002125935
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK GREATER MANCHESTER	15/09/2023	33425.00	BASIC SALARIES	V002125935
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	15/09/2023	1504.51	OTHER EST - SEN PROVISION	V002125936
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	15/09/2023	1130.00	REFUSE DISPOSAL	V002125937
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	UNIQUE ENTERPRISE CENTRE	15/09/2023	1000.00	RENTS	V002125939
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JRB ENTERPRISE LTD	15/09/2023	1131.00	EQUIPMENT - GENERAL	V002125940
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CPD PROPERTY SERVICES LIMITED	15/09/2023	295.00	CLEANING AND CARETAKING COSTS	V002125941
ROCHDALE BOROUGH COUNCIL	15/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KHIPU NETWORKS LTD	15/09/2023	35.64	COMMUNICATION AND COMPUTING - GENERAL	V002125943
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWDENS JOINERY CO LIMITED	18/09/2023	59.37	BUILDING MATERIALS	V002125944
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/09/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002125945
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/09/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002125946
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	18/09/2023	23.25	MATERIAL - GENERAL	V002125952
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	21/09/2023	600.00	OCCUPATIONAL HEALTH	V002125954
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	19/09/2023	3875.14	FOSTER PARENTS BASIC ALLOWANCE	V002125955
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	SAFEHOUSES NORTH LTD	19/09/2023	3488.49	FOSTER PARENTS BASIC ALLOWANCE	V002125956
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	J B CIVILS LTD	15/09/2023	-255.65	CONTRACT INCOME	V002125963
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	J B CIVILS LTD	15/09/2023	-131.18	CONTRACT INCOME	V002125963
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	J B CIVILS LTD	15/09/2023	-197.55	CONTRACT INCOME	V002125963
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	J B CIVILS LTD	15/09/2023	-71.51	CONTRACT INCOME	V002125963
ROCHDALE BOROUGH COUNCIL	15/09/2023	RESOURCES	A AND T SURFACING LTD	15/09/2023	-1974.28	CONTRACT INCOME	V002125964
ROCHDALE BOROUGH COUNCIL	19/09/2023	PUBLIC HEALTH	HCR CARE SERVICES LTD	19/09/2023	2113.75	SEXUAL HEALTH-OUT OF AREA	V002125966
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COREENERGY	21/09/2023	51627.24	MINOR BUILDING WORKS	V002125968
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	15/09/2023	540.00	TAXI HIRE	V002125970

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	15/09/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	15/09/2023	2010.00	TAXI HIRE	V002125971
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	STREETWISE UK	18/09/2023	2432.00	TRAFFIC CONTROL	V002125973
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	18/09/2023	898.50	BUS EXPENSES	V002125976
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	REDACTED - PERSONAL DATA	25/09/2023	240.00	EXPERT REPORTS	V002125981
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	I BRANDED LTD	18/09/2023	546.00	RECRUITMENT AGENCY FEES	V002125985
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	REDACTED - PERSONAL DATA	25/09/2023	240.00	EXPERT REPORTS	V002125986
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ENVIRONMENTAL AGENCY	18/09/2023	56483.62	ENVIRONMENTAL AGENCY FLOOD DEFENCE LEVY	V002125988
ROCHDALE BOROUGH COUNCIL	18/09/2023	RESOURCES	SOTHIRAJ EDDLESTON LTD	18/09/2023	1415.00	EXPERT REPORTS	V002125989
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	ROMA PUBLICATIONS LIMITED	18/09/2023	495.00	MARKETING EXPENDITURE	V002126003
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	18/09/2023	6405.39	TRANSACTIONS-EXPENDITURE	V002126004
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	18/09/2023	6502.52	MINOR BUILDING WORKS	V002126006
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	BOBS SKIP HIRE LIMITED	18/09/2023	250.00	EQUIPMENT - GENERAL	V002126008
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE CONNECTION TRUST	18/09/2023	2520.00	ACTIVITIES	V002126009
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE BLINDS	18/09/2023	500.00	FIXTURES & FITTINGS	V002126011
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	18/09/2023	755.50	CURRICULUM DEVELOPMENT	V002126012
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	NATIONAL TEACHING AND ADVISORY SERVICE	18/09/2023	1517.75	CURRICULUM DEVELOPMENT	V002126013
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	WORKING ON WELLBEING	29/09/2023	5292.60	OCCUPATIONAL HEALTH	V002126014
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	WORKING ON WELLBEING	29/09/2023	1134.20	OCCUPATIONAL HEALTH	V002126014
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	18/09/2023	91.60	TRANSLATION & INTERPRETATION	V002126015
ROCHDALE BOROUGH COUNCIL	18/09/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	18/09/2023	500.00	CONSULTANTS FEES	V002126016
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	18/09/2023	45819.10	CURRICULUM DEVELOPMENT	V002126018
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	18/09/2023	38.85	HYGIENE EQUIPMENT	V002126020
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	NNCEE	18/09/2023	25.00	TRAINING-NON QUALIFICATION	V002126021
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	NNCEE	18/09/2023	25.00	TRAINING-NON QUALIFICATION	V002126021
ROCHDALE BOROUGH COUNCIL	18/09/2023	ADULT CARE LCO FUNCTIONS	STEPS AHEAD CARE AND SUPPORT LTD	18/09/2023	468.98	HOME CARE - ADULT SERVICES	V002126024
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	18/09/2023	263.75	ACTIVITIES	V002126025
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	18/09/2023	184.00	CURRICULUM DEVELOPMENT	V002126026
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	18/09/2023	286.50	ACTIVITIES	V002126027
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	FOSTER TALK	18/09/2023	93.75	ACTIVITIES	V002126029
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	OFFICE SUPPLIES NOW LTD	18/09/2023	64.50	PRINTING & STATIONERY	V002126030
ROCHDALE BOROUGH COUNCIL	18/09/2023	RESOURCES	LLG LEGAL TRAINING	18/09/2023	174.25	TRAINING-NON QUALIFICATION	V002126031
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	18/09/2023	184.00	CURRICULUM DEVELOPMENT	V002126032
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	18/09/2023	92.00	CURRICULUM DEVELOPMENT	V002126034
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JENKINSON OFFICE SUPPLIES	18/09/2023	2578.53	PURCHASE OF FURNITURE AND EQUIPMENT	V002126036
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	JENKINSON OFFICE SUPPLIES	18/09/2023	1867.05	REPAIRS & ALTS OF BUILDINGS	V002126037
ROCHDALE BOROUGH COUNCIL	18/09/2023	RESOURCES	REDACTED - PERSONAL DATA	18/09/2023	259.80	JURORS EXPENSES	V002126038
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	ROCHDALE BOROUGHWIDE HOUSING	18/09/2023	1328.40	ACCOMMODATION	V002126039
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	NPOWER LIMITED	19/09/2023	33474.81	ELECTRICITY	V002126040
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	325.50	EQUIPMENT - GENERAL	V002126043
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	50.09	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	71.88	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	910.49	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	235.89	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	39.88	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	107.81	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	58.66	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	56.48	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	49.87	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	55.59	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	428.73	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	ALLSTAR BUSINESS SOLUTIONS LTD	18/09/2023	15.08	FUEL	V002126044
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	21/09/2023	1900.00	UNDERTAKERS COSTS	V002126045
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBAY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	20.86	BUILDING MATERIALS	V002126046
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	19/09/2023	1608.86	YOUNG PEOPLES RENTS	V002126047
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	25/09/2023	460.00	EQUIPMENT - GENERAL	V002126048
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	18/09/2023	336.00	YOUNGE PERSONS ALLOWANCE	V002126049
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	18/09/2023	490.00	MATERIAL - GENERAL	V002126051

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ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	18/09/2023	140.00	MATERIAL - GENERAL	V002126051
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	CASTING SERVICES LTD	18/09/2023	35.00	DELIVERY CHARGES	V002126051
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	18/09/2023	7000.00	MINOR BUILDING WORKS	V002126052
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	BURY MBC	18/09/2023	32174.00	OTHER EST - SEN PROVISION	V002126054
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	BURY MBC	18/09/2023	34896.00	OTHER EST - SEN PROVISION	V002126055
ROCHDALE BOROUGH COUNCIL	18/09/2023	RESOURCES	FINASTRA	18/09/2023	258.52	SOFTWARE	V002126056
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	XMA LIMITED	20/09/2023	54.28	IT EQUIPMENT	V002126057
ROCHDALE BOROUGH COUNCIL	18/09/2023	PROPERTY AND HIGHWAYS	TLC GARDEN SERVICES	18/09/2023	600.00	REPAIRS & ALTS OF BUILDINGS	V002126058
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	OXYGEN FINANCE LTD	19/09/2023	4563.95	FEES / COMMISSION	V002126059
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/09/2023	276.00	OTHER LA 'S - SEN PROVISION	V002126060
ROCHDALE BOROUGH COUNCIL	18/09/2023	ECONOMY DIRECTORATE	I BRANDED LTD	18/09/2023	208.00	SUPPLIES AND SERVICES PROVISION	V002126061
ROCHDALE BOROUGH COUNCIL	18/09/2023	RESOURCES	THOMAS KERSHAW BUILDERS LTD	18/09/2023	-101.37	CONTRACT INCOME	V002126062
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	I BRANDED LTD	19/09/2023	390.00	MARKETING EXPENDITURE	V002126065
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	REDACTED - PERSONAL DATA	26/09/2023	546.90	EXPERT REPORTS	V002126066
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	REDACTED - PERSONAL DATA	25/09/2023	526.90	EXPERT REPORTS	V002126069
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	I BRANDED LTD	18/09/2023	5579.45	ACTIVITIES	V002126070
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	I BRANDED LTD	20/09/2023	220.00	PRINTING & STATIONERY	V002126071
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	320.34	EQUIPMENT - GENERAL	V002126072
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	1307.00	SECURITY	V002126073
ROCHDALE BOROUGH COUNCIL	18/09/2023	EARLY HELP AND SCHOOLS	ROCHDALE AFC COMMUNITY SPORTS TRUST	18/09/2023	7680.00	ACTIVITIES	V002126074
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	BOTTOMLEYS PRINT SERVICES LTD	19/09/2023	253.00	PRINTING & STATIONERY	V002126075
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KINGS CHAMBERS	18/09/2023	1500.00	ENVIRONMENTAL WORKS LANDSCAPE	V002126076
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	300.00	EQUIPMENT - GENERAL	V002126078
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	308.00	EQUIPMENT - GENERAL	V002126079
ROCHDALE BOROUGH COUNCIL	18/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CLOVER SECURITY SERVICES LIMITED	18/09/2023	308.00	EQUIPMENT - GENERAL	V002126080
ROCHDALE BOROUGH COUNCIL	18/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	18/09/2023	312.00	CHILDRENS SUBSISTENCE	V002126081
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	48142.00	PURCHASE OF VEHICLES	V002126082
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	375.00	PURCHASE OF VEHICLES	V002126082
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	48142.00	PURCHASE OF VEHICLES	V002126083
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CICELEY COMMERCIALS LIMITED	21/09/2023	375.00	PURCHASE OF VEHICLES	V002126083
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTH WEST IN BLOOM	19/09/2023	60.00	EQUIPMENT - GENERAL	V002126085
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	29/09/2023	393246.08	PFI SCHEMES RPIX	V002126086
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	19/09/2023	136.00	TRAINING	V002126087
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	19/09/2023	128.00	TRAINING	V002126088
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	CASTLETON COMMUNITY PLAYGROUP	19/09/2023	128.00	TRAINING	V002126088
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	19/09/2023	176.00	TRAINING	V002126089
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	CHANNINGS CHILDCARE LTD KINGSWAY	19/09/2023	32.00	TRAINING	V002126089
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	19/09/2023	128.00	TRAINING	V002126090
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	FIRST STEPS NURSERY	19/09/2023	128.00	TRAINING	V002126090
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	19/09/2023	96.00	TRAINING	V002126091
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	COSY TOES PRIVATE DAY NURSERY	19/09/2023	96.00	TRAINING	V002126091
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	19/09/2023	128.00	TRAINING	V002126092
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	ST VINCENTS PRE SCHOOL	19/09/2023	96.00	TRAINING	V002126092
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	19/09/2023	128.00	TRAINING	V002126093
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	TEDDY BEAR NURSERY LTD	19/09/2023	72.00	TRAINING	V002126094
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	19/09/2023	72.00	TRAINING	V002126095
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	19/09/2023	318.00	CHILDRENS SUBSISTENCE	V002126096
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	21/09/2023	24443.33	AGENCY STAFF	V002126102
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	THE INNOVATION UNIT LTD	19/09/2023	37265.00	CONTRACTED SERVICES	V002126105
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	NORTHERN COMMUNITY PATHWAYS LTD	19/09/2023	27.95	ACTIVITIES	V002126106
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	36.00	CURRICULUM DEVELOPMENT	V002126107
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	72.00	CURRICULUM DEVELOPMENT	V002126108
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	20/09/2023	5869.80	SOFTWARE	V002126110
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	20/09/2023	3598.02	SOFTWARE	V002126110
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	IDOX SOFTWARE LTD	20/09/2023	1798.42	SOFTWARE	V002126110
ROCHDALE BOROUGH COUNCIL	19/09/2023	ECONOMY DIRECTORATE	CROWTHER AND SHAW LTD	19/09/2023	1200.00	REPAIRS & ALTS OF BUILDINGS	V002126111
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	19/09/2023	180.00	REPAIRS & ALTS OF BUILDINGS	V002126113

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	19/09/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002126114
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	19/09/2023	100.00	REPAIRS & ALTS OF BUILDINGS	V002126115
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	19/09/2023	260.00	REPAIRS & ALTS OF BUILDINGS	V002126116
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	19/09/2023	8.86	PROPERTY - WORKS ELEMENT	V002126117
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	OXYGEN FINANCE LTD	19/09/2023	7224.74	FEES / COMMISSION	V002126123
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/09/2023	3850.00	EQUIPMENT - GENERAL	V002126124
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/09/2023	803.00	ACTIVITIES	V002126125
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	19/09/2023	1544.20	YOUNG PEOPLES RENTS	V002126126
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	TPR CARE SERVICES LTD	19/09/2023	67.20	YOUNGE PERSONS ALLOWANCE	V002126126
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	OXYGEN FINANCE LTD	19/09/2023	-72.25	CONTRACT INCOME	V002126138
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/09/2023	-77.00	CONTRACT INCOME	V002126139
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	19/09/2023	-20.88	CONTRACT INCOME	V002126140
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	TPR CARE SERVICES LTD	19/09/2023	-15.44	CONTRACT INCOME	V002126141
ROCHDALE BOROUGH COUNCIL	19/09/2023	RESOURCES	TPR CARE SERVICES LTD	19/09/2023	-0.67	CONTRACT INCOME	V002126141
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	25/09/2023	93.24	SEN COSTS MET BY SCHOOLS	V002126142
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	25/09/2023	279.72	SEN COSTS MET BY SCHOOLS	V002126143
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	STEPPING STONE PROJECTS	21/09/2023	1893.21	YOUNG PEOPLES RENTS	V002126145
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	27/09/2023	772.00	NURSERY/DAYCARE EXPENDITURE	V002126147
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	19/09/2023	1534.40	MATERIAL - GENERAL	V002126149
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	19/09/2023	1103.41	MATERIAL - GENERAL	V002126150
ROCHDALE BOROUGH COUNCIL	19/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	19/09/2023	1105.08	MATERIAL - GENERAL	V002126151
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	72.00	CURRICULUM DEVELOPMENT	V002126152
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	72.00	CURRICULUM DEVELOPMENT	V002126153
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	44.00	CURRICULUM DEVELOPMENT	V002126154
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	29/09/2023	35000.00	TRANSACTIONS-EXPENDITURE	V002126155
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	STANDARD FUEL OILS	29/09/2023	2444.72	TRANSACTIONS-EXPENDITURE	V002126155
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	184.00	CURRICULUM DEVELOPMENT	V002126156
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	19/09/2023	242.00	PRINTING & STATIONERY	V002126157
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	19/09/2023	10.85	PRINTING & STATIONERY	V002126158
ROCHDALE BOROUGH COUNCIL	19/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	19/09/2023	2.45	PRINTING & STATIONERY	V002126158
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	19/09/2023	435.00	EQUIPMENT - GENERAL	V002126159
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	19/09/2023	92.00	CURRICULUM DEVELOPMENT	V002126160
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	FAIRSTAGE ACADEMY	25/09/2023	529.00	ACTIVITIES	V002126161
ROCHDALE BOROUGH COUNCIL	19/09/2023	ADULT CARE LCO FUNCTIONS	SPIN PRINT SOLUTIONS	19/09/2023	65.00	ACTIVITIES	V002126162
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NETWORK CONNECT LTD	19/09/2023	35.53	COMMUNICATION AND COMPUTING - GENERAL	V002126163
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	BLACKPOOL PLEASURE BEACH LIMITED	19/09/2023	1062.50	ACTIVITIES	V002126164
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	11844.03	COMMUNICATION AND COMPUTING - GENERAL	V002126167
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	11844.03	COMMUNICATION AND COMPUTING - GENERAL	V002126167
ROCHDALE BOROUGH COUNCIL	19/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BRITISH TELECOMMUNICATIONS PLC	19/09/2023	11844.03	COMMUNICATION AND COMPUTING - GENERAL	V002126167
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	UPTON SURGERY	25/09/2023	73.86	MEDICAL FEES	V002126168
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	UPTON SURGERY	25/09/2023	73.86	MEDICAL FEES	V002126169
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	26/09/2023	125.52	TRANSACTIONS-EXPENDITURE	V002126170
ROCHDALE BOROUGH COUNCIL	19/09/2023	EARLY HELP AND SCHOOLS	MILLBROOK HEALTHCARE LTD	19/09/2023	8676.38	EQUIPMENT - GENERAL	V002126172
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	EDDISONS COMMERCIAL LTD	21/09/2023	2000.00	CONTINGENCY ALLOCATION	V002126173
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/09/2023	1105.08	MATERIAL - GENERAL	V002126176
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	20/09/2023	405.00	BUILDING MATERIALS	V002126179
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	CAMBIAN CHILDCARE LIMITED	20/09/2023	15289.33	OTHER EST - SEN PROVISION	V002126180
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	CAMBIAN CHILDCARE LIMITED	20/09/2023	7186.66	OTHER EST - SEN PROVISION	V002126181
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DVLA FLEET AND BULK TEAM	20/09/2023	2240.00	ROAD TAX	V002126182
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	20/09/2023	334.65	TREES, SHRUBS, PLANTS	V002126183
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANES LANDSCAPES LIMITED	20/09/2023	334.65	TREES, SHRUBS, PLANTS	V002126183
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	20/09/2023	61.05	TRANSACTIONS-EXPENDITURE	V002126184
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	SECURITY PLUS LIMITED	20/09/2023	24.42	TRANSACTIONS-EXPENDITURE	V002126185
ROCHDALE BOROUGH COUNCIL	20/09/2023	PUBLIC HEALTH	ME LEARNING LIMITED	20/09/2023	4600.00	ACTIVITIES	V002126187
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	20/09/2023	1537.75	MATERIAL - GENERAL	V002126189
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	LOCAL DATA COMPANY	27/09/2023	3210.00	ROADWORKS	V002126193
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	20/09/2023	5175.00	ACTIVITIES	V002126194

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	BIKE RIGHT LTD	20/09/2023	5175.00	ACTIVITIES	V002126194
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	20/09/2023	8750.00	ACCOMMODATION	V002126196
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	20/09/2023	22.98	PRINTING & STATIONERY	V002126197
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	BANNER GROUP LIMITED	20/09/2023	6.55	EQUIPMENT - GENERAL	V002126199
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	20/09/2023	66.00	IT EQUIPMENT	V002126200
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	MHR	20/09/2023	1710.00	SOFTWARE	V002126201
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	XMA LIMITED	20/09/2023	37.50	IT EQUIPMENT	V002126202
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	XMA LIMITED	20/09/2023	37.50	IT EQUIPMENT	V002126202
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	XMA LIMITED	20/09/2023	20.00	IT EQUIPMENT	V002126202
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/09/2023	45.00	EQUIPMENT - GENERAL	V002126204
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/09/2023	45.00	EQUIPMENT - GENERAL	V002126204
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	20/09/2023	139.00	EQUIPMENT - GENERAL	V002126205
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	20/09/2023	139.00	EQUIPMENT - GENERAL	V002126205
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	8.85	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	1.50	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	1.50	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	1.92	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	16.35	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	54.15	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	1862.67	PROFESSIONAL FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	1.90	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	2000.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	43.30	PURCHASE OF FURNITURE AND EQUIPMENT	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	8.90	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	395.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	2499.50	SOFTWARE LICENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	90.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	170.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	3150.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	273.75	PURCHASE OF FURNITURE AND EQUIPMENT	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	55.47	PURCHASE OF FURNITURE AND EQUIPMENT	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	279.39	MINOR BUILDING WORKS	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	6.00	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	6.30	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	4.50	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	17.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	3.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	12.37	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	10.00	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	31.20	CAPITAL SALARIES - EMPLOYEE EXPENSES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	20/09/2023	2000.00	CONSULTANTS FEES	V002126206
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/09/2023	19650.00	FIXTURES & FITTINGS	V002126207
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	20/09/2023	10.00	TELEPHONE EXPENDITURE	V002126208
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AGM TELECOMMUNICATIONS LIMITED	20/09/2023	10.00	TELEPHONE EXPENDITURE	V002126208
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CARRICK SIGNS LTD	20/09/2023	83.00	PRINTING	V002126210
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	20/09/2023	8050.00	ACCOMMODATION	V002126211
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	26313.32	MAINTENANCE	V002126212
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	8686.68	MAINTENANCE	V002126212
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	8433.40	MAINTENANCE	V002126212
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	9103.90	MAINTENANCE	V002126213
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	2592.20	MAINTENANCE	V002126213
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	20/09/2023	1264.90	MAINTENANCE	V002126213
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	20/09/2023	135.00	CONTRACTED SERVICES	V002126214
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	20/09/2023	98.00	CONTRACTED SERVICES	V002126215
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	GROUNDWORK LANDSCAPES LIMITED	29/09/2023	46979.73	MINOR BUILDING WORKS	V002126216
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	F S MOUTL AND SON	20/09/2023	48668.25	MINOR BUILDING WORKS	V002126217
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	PLP CONSTRUCTION LIMITED	29/09/2023	94596.85	MINOR BUILDING WORKS	V002126218



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	SYNTAX CONTROLS LIMITED	20/09/2023	19081.90	PROPERTY - WORKS ELEMENT	V002126219
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	20/09/2023	179.22	CONSUMABLES	V002126221
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	CONNECT FOSTERING SERVICES LTD	20/09/2023	4185.00	FOSTER PARENTS BASIC ALLOWANCE	V002126222
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	NORTH WEST FIRE PROTECTION LIMITED	20/09/2023	8945.00	MINOR BUILDING WORKS	V002126223
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	20/09/2023	70.00	REPAIRS & ALTS OF BUILDINGS	V002126224
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	ALLIANCE DISPOSABLES LIMITED	20/09/2023	185.94	CLEANING AND DOMESTIC SUPPLIES	V002126226
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	20/09/2023	15.18	IT EQUIPMENT	V002126228
ROCHDALE BOROUGH COUNCIL	20/09/2023	ECONOMY DIRECTORATE	COMPUTACENTER UK LIMITED	20/09/2023	15.18	IT EQUIPMENT	V002126228
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	20/09/2023	813.88	CONTRACTS	V002126229
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	25/09/2023	91.80	MATERIAL - GENERAL	V002126230
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	20/09/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126231
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	TIMEOUT CHILDRENS HOMES LTD	20/09/2023	19800.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126232
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	NEXT STAGE 4 LIFE LTD	20/09/2023	25769.99	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126233
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/09/2023	2750.00	EQUIPMENT - GENERAL	V002126234
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126235
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	22785.18	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126236
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126237
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126238
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126239
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	20/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002126240
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	22/09/2023	8490.00	ACCOMMODATION	V002126241
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	20/09/2023	900.00	CONTRACTS	V002126242
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ONE51 ES PLASTICS UK LTD	20/09/2023	15456.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002126243
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	20/09/2023	3425.00	FIXTURES & FITTINGS	V002126244
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	21.94	BUILDING MATERIALS	V002126251
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	27/09/2023	6.25	BUILDING MATERIALS	V002126252
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	2.08	BUILDING MATERIALS	V002126253
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-289.45	CONTRACT INCOME	V002126256
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-95.55	CONTRACT INCOME	V002126256
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-92.77	CONTRACT INCOME	V002126256
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-32.40	CONTRACT INCOME	V002126257
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-113.80	CONTRACT INCOME	V002126257
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	J B CIVILS LTD	20/09/2023	-15.81	CONTRACT INCOME	V002126257
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	NO GRAFFITI LTD	20/09/2023	-0.88	CONTRACT INCOME	V002126258
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	NO GRAFFITI LTD	20/09/2023	-0.78	CONTRACT INCOME	V002126259
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	25.88	BUILDING MATERIALS	V002126260
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	14.79	BUILDING MATERIALS	V002126261
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	15.41	BUILDING MATERIALS	V002126262
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABBEY ARCHITECTURAL IRONMONGERY CO LTD	21/09/2023	69.54	BUILDING MATERIALS	V002126263
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TAPESTART LIMITED	27/09/2023	3.50	RENTS	V002126268
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TAPESTART LIMITED	27/09/2023	4.00	RENTS	V002126269
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TAPESTART LIMITED	27/09/2023	5.50	RENTS	V002126270
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	27/09/2023	7.77	RENTS	V002126271
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	26/09/2023	27918.75	RENTS	V002126274
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	ERIC WRIGHT GROUP LTD	26/09/2023	2025.00	RENTS	V002126274
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/09/2023	350.00	ALLOWANCES	V002126276
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/09/2023	350.00	ALLOWANCES	V002126277
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT FAIRHURST AND SON	27/09/2023	0.75	RENTS	V002126278
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/09/2023	500.00	ALLOWANCES	V002126279
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	25/09/2023	1764.00	REPAIRS & ALTS OF BUILDINGS	V002126285
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	20/09/2023	9.69	PRINTING & STATIONERY	V002126287
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	20/09/2023	14.49	PRINTING & STATIONERY	V002126287
ROCHDALE BOROUGH COUNCIL	20/09/2023	EARLY HELP AND SCHOOLS	YORKSHIRE PURCHASING ORGANISATION	20/09/2023	4.95	DELIVERY CHARGES	V002126287
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/09/2023	3085.00	MINOR BUILDING WORKS	V002126290
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	CREATIVE CONNECTION ANIMATION STUDIO	20/09/2023	275.00	TRAINING	V002126292
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J CHILD & SON LTD	20/09/2023	220.83	EQUIPMENT - GENERAL	V002126294
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	29/09/2023	30.06	BUILDING MATERIALS	V002126296

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/09/2023	193.17	EXPENSES - GENERAL	V002126298
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	JONES AND BROOKS LTD	20/09/2023	94.00	ACTIVITIES	V002126299
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	20/09/2023	86.45	ACTIVITIES	V002126300
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DENNIS BARFIELD LTD	20/09/2023	360.00	PURCHASE OF PLANT AND MACHINERY	V002126301
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002126302
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/09/2023	3147.00	MINOR BUILDING WORKS	V002126303
ROCHDALE BOROUGH COUNCIL	20/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	20/09/2023	6167.00	MINOR BUILDING WORKS	V002126304
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	ASSOCIATED CLEANING CONTRACTORS	20/09/2023	135.00	REPAIRS & ALTS OF BUILDINGS	V002126305
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/09/2023	102.00	PHOTOGRAPHY	V002126306
ROCHDALE BOROUGH COUNCIL	20/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	20/09/2023	100.00	PHOTOGRAPHY	V002126307
ROCHDALE BOROUGH COUNCIL	20/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	20/09/2023	15.00	CHILDRENS SUBSISTENCE	V002126308
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	484.68	RENT ALLOWS-PRIVATE TENANTS ST	V002126309
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	1080.89	RENT ALLOWS-PRIVATE TENANTS ST	V002126310
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	170.76	RENT ALLOWS-PRIVATE TENANTS ST	V002126311
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	280.00	RENT ALLOWS-PRIVATE TENANTS ST	V002126312
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	158.54	RENT ALLOWS-PRIVATE TENANTS ST	V002126313
ROCHDALE BOROUGH COUNCIL	20/09/2023	RESOURCES	REDACTED - PERSONAL DATA	20/09/2023	1561.54	RENT ALLOWS-PRIVATE TENANTS ST	V002126314
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	21.15	ACTIVITIES	V002126315
ROCHDALE BOROUGH COUNCIL	20/09/2023	PROPERTY AND HIGHWAYS	J COONEY LTD	20/09/2023	156865.06	CAPITAL SALARIES	V002126316
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	REDACTED - PERSONAL DATA	22/09/2023	16.01	TRANSACTIONS-EXPENDITURE	V002126317
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	REDACTED - PERSONAL DATA	22/09/2023	35.50	TRANSACTIONS-EXPENDITURE	V002126318
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	REDACTED - PERSONAL DATA	22/09/2023	60.98	TRANSACTIONS-EXPENDITURE	V002126319
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	37.50	CONSUMABLES	V002126402
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	57.00	CONSUMABLES	V002126402
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	40.50	CONSUMABLES	V002126402
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	4.76	CLEANING EQUIPMENT	V002126403
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	7.14	CLEANING EQUIPMENT	V002126403
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	27.00	CONSUMABLES	V002126403
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	71.85	CONSUMABLES	V002126403
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	20.25	CLEANING MATERIALS	V002126404
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	15.80	CLEANING MATERIALS	V002126404
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	15.90	CONSUMABLES	V002126404
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	22.70	CONSUMABLES	V002126404
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	28.50	CONSUMABLES	V002126404
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	28.50	CONSUMABLES	V002126405
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	14.28	CLEANING EQUIPMENT	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	11.90	CLEANING EQUIPMENT	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	5.80	CLEANING MATERIALS	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	47.50	CONSUMABLES	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	91.80	CONSUMABLES	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	18.25	CONSUMABLES	V002126406
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	22/09/2023	17.00	CLEANING EQUIPMENT	V002126406
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	21/09/2023	35.00	TRANSLATION & INTERPRETATION	V002126409
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	22/09/2023	6568.08	MINOR BUILDING WORKS	V002126411
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	26/09/2023	33.75	ACTIVITIES	V002126412
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2023	147.00	CHILDRENS SUBSISTENCE	V002126414
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	21/09/2023	147.00	CHILDRENS SUBSISTENCE	V002126415
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	JOE WEBB CARPETS LTD	21/09/2023	545.00	FURNITURE - GENERAL	V002126416
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	21/09/2023	1035.00	HOME CARE - ADULT SERVICES	V002126417
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	21/09/2023	1035.00	HOME CARE - ADULT SERVICES	V002126418
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	21/09/2023	1035.00	HOME CARE - ADULT SERVICES	V002126419
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	21/09/2023	1035.00	HOME CARE - ADULT SERVICES	V002126420
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	21/09/2023	394.02	SPECIAL PLACEMENTS	V002126421
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	2076.43	SPECIAL PLACEMENTS	V002126422
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	1262.14	SPECIAL PLACEMENTS	V002126423
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	1262.14	SPECIAL PLACEMENTS	V002126424
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	1221.43	SPECIAL PLACEMENTS	V002126425

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	1262.14	SPECIAL PLACEMENTS	V002126426
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STEPPING STONE PROJECTS	21/09/2023	1221.43	SPECIAL PLACEMENTS	V002126427
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TEAMVIEWER GMBH	21/09/2023	707.00	SOFTWARE	V002126428
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRIMECARE INDEPENDENT AMBULANCE SERVICE LTD	21/09/2023	710.00	EVENTS	V002126430
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PRIMECARE INDEPENDENT AMBULANCE SERVICE LTD	21/09/2023	3000.00	EVENTS	V002126431
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	TRIAD CONTROLS LTD	21/09/2023	2989.77	REPAIRS & ALTS OF BUILDINGS	V002126433
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	11.50	CONSUMABLES	V002126435
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	22.95	CONSUMABLES	V002126435
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	18.25	CONSUMABLES	V002126435
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	17.00	CLEANING EQUIPMENT	V002126435
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	13.50	CONSUMABLES	V002126436
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	28.50	CONSUMABLES	V002126436
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	21/09/2023	51.66	CONSUMABLES	V002126436
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	21/09/2023	58.80	HYGIENE EQUIPMENT	V002126437
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	PATTERSONS BRISTOL LTD	21/09/2023	19.60	HYGIENE EQUIPMENT	V002126437
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	GLASDON UK LIMITED	21/09/2023	441.70	MINOR BUILDING WORKS	V002126438
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	21/09/2023	3360.00	MINOR BUILDING WORKS	V002126439
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	21/09/2023	3014.00	MINOR BUILDING WORKS	V002126440
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	21/09/2023	6307.00	MINOR BUILDING WORKS	V002126441
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	MCR SECURE LTD	21/09/2023	140.00	REPAIRS & ALTS OF BUILDINGS	V002126442
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	21/09/2023	545.00	EVENTS	V002126443
ROCHDALE BOROUGH COUNCIL	26/09/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	26/09/2023	3321.43	CONTRACTED SERVICES	V002126444
ROCHDALE BOROUGH COUNCIL	21/09/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	21/09/2023	5357.14	CONTRACTED SERVICES	V002126445
ROCHDALE BOROUGH COUNCIL	21/09/2023	PUBLIC HEALTH	ACORN RECOVERY PROJECTS	21/09/2023	5250.00	CONTRACTED SERVICES	V002126446
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	REDFOX COUNTRYSIDE SERVICES	21/09/2023	1275.00	ENVIRONMENTAL WORKS LANDSCAPE	V002126447
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	THE WOODSIDE MEDICAL CENTRE	21/09/2023	80.00	MEDICAL FEES	V002126450
ROCHDALE BOROUGH COUNCIL	21/09/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	21/09/2023	117.86	CONTRACTED SERVICES	V002126451
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	21/09/2023	6354.82	MINOR BUILDING WORKS	V002126452
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	21/09/2023	5696.92	TRANSACTIONS-EXPENDITURE	V002126453
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126456
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126456
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	6120.66	RESIDENTIAL LONG TERM	V002126457
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	4950.86	RESIDENTIAL LONG TERM	V002126458
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126459
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/09/2023	1755.20	RESIDENTIAL LONG TERM	V002126460
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/09/2023	1755.20	RESIDENTIAL LONG TERM	V002126460
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE ELMS	22/09/2023	1233.92	RESIDENTIAL LONG TERM	V002126461
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3344.50	RESIDENTIAL LONG TERM	V002126462
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3344.50	RESIDENTIAL LONG TERM	V002126462
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1462.02	NURSING LONG TERM	V002126463
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1462.02	NURSING LONG TERM	V002126463
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	22/09/2023	225.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126464
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GENHAWK LIMITED	22/09/2023	3174.60	RESIDENTIAL LONG TERM	V002126465
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126466
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126466
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126467
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126467
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126468
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126468
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126468
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126469
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	144.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126469
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1126.80	RESIDENTIAL LONG TERM	V002126470
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1126.80	RESIDENTIAL LONG TERM	V002126470
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126471
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126472
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARR BANK HOUSE	22/09/2023	1233.92	RESIDENTIAL LONG TERM	V002126473
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/09/2023	410.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126474



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126509
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/09/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126510
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/09/2023	1499.66	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126510
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/09/2023	4658.74	RESIDENTIAL LONG TERM	V002126511
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AUTISM PLUS LIMITED	22/09/2023	4658.74	RESIDENTIAL LONG TERM	V002126511
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126512
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	108.96	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126512
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3506.56	RESIDENTIAL LONG TERM	V002126513
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3506.56	RESIDENTIAL LONG TERM	V002126513
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126514
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKFIELD CARE HOME	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126514
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3045.30	RESIDENTIAL LONG TERM	V002126515
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3045.30	RESIDENTIAL LONG TERM	V002126515
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1729.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126516
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126517
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	3213.68	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126518
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	1884.98	RESIDENTIAL LONG TERM	V002126519
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2892.28	RESIDENTIAL LONG TERM	V002126520
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126521
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1468.48	RESIDENTIAL LONG TERM	V002126522
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126523
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126523
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126524
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126524
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/09/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126525
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/09/2023	293.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126525
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/09/2023	1640.98	RESIDENTIAL LONG TERM	V002126526
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/09/2023	1640.98	RESIDENTIAL LONG TERM	V002126526
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/09/2023	5953.10	RESIDENTIAL LONG TERM	V002126527
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	2931.38	NURSING LONG TERM - MARKET FACTOR	V002126528
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1570.00	NURSING LONG TERM	V002126529
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126530
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/09/2023	3920.00	RESIDENTIAL LONG TERM	V002126531
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/09/2023	3920.00	RESIDENTIAL LONG TERM	V002126531
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2988.86	RESIDENTIAL LONG TERM	V002126532
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2988.86	RESIDENTIAL LONG TERM	V002126532
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	2205.70	NURSING LONG TERM	V002126533
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	2205.70	NURSING LONG TERM	V002126533
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE IN SAFE HANDS HEALTHCARE LIMITED	22/09/2023	4562.40	RESIDENTIAL LONG TERM	V002126534
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	22/09/2023	1406.00	NURSING LONG TERM	V002126535
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126536
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	726.58	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126536
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126537
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126537
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/09/2023	1285.50	RESIDENTIAL LONG TERM	V002126538
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/09/2023	1285.50	RESIDENTIAL LONG TERM	V002126538
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/09/2023	1195.66	RESIDENTIAL LONG TERM	V002126539
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/09/2023	1195.66	RESIDENTIAL LONG TERM	V002126539
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126540
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PENDLE RESIDENTIAL CARE	22/09/2023	3673.00	RESIDENTIAL LONG TERM	V002126541
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	-954.29	SHORT TERM CARE - RESIDENTIAL	V002126542
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002126543
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	-381.71	SHORT TERM CARE - RESIDENTIAL	V002126544
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1564.00	RESIDENTIAL LONG TERM	V002126545
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	119.04	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126546
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2622.88	RESIDENTIAL LONG TERM	V002126547
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126548

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126549
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126550
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002126551
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126552
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126553
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	523.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126554
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126555
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126556
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126557
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FIDELITY RESIDENTIAL LIMITED	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126558
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2313.90	RESIDENTIAL LONG TERM	V002126559
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126560
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1927.38	NURSING LONG TERM	V002126561
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126562
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126563
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126564
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126565
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126566
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126567
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126568
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126569
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126570
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126571
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126572
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126573
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126574
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126575
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126576
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126577
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	858.86	RESIDENTIAL LONG TERM	V002126578
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	35.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126579
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126580
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126581
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126582
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126583
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126584
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	64.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126585
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126586
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126587
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126588
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	2214.60	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126589
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	4241.50	RESIDENTIAL LONG TERM	V002126590
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002126591
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126592
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126593
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING AMBITIONS LTD	22/09/2023	5546.50	RESIDENTIAL LONG TERM	V002126594
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126595
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126596
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126597
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126598
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126599
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	21.52	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126600
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126601
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126602
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126603
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126604
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	3338.76	RESIDENTIAL LONG TERM	V002126605



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1450.00	NURSING LONG TERM	V002126606
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	ASSESSMENT CARE	V002126607
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	22/09/2023	1365.32	RESIDENTIAL LONG TERM	V002126608
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	210.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126609
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROOKWOOD	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126610
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126611
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126613
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	54.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126614
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126615
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	3208.08	NURSING LONG TERM	V002126616
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126617
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126618
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126619
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126620
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126621
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126622
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/09/2023	2140.00	RESIDENTIAL LONG TERM	V002126623
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126624
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126625
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	-1907.86	RESIDENTIAL LONG TERM	V002126626
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROOKVALE RESIDENTIAL CARE	22/09/2023	1873.52	RESIDENTIAL LONG TERM	V002126627
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126628
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126629
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126630
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126631
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126632
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126633
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126634
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126635
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002126636
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126637
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	921.82	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126638
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1014.98	RESIDENTIAL LONG TERM	V002126639
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	3829.66	RESIDENTIAL LONG TERM	V002126640
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126641
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126642
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126643
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/09/2023	9003.06	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126644
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/09/2023	3945.36	RESIDENTIAL LONG TERM	V002126645
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126646
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	132.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126647
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126648
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126649
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126650
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126651
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126652
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126653
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126654
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	265.52	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126655
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126656
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126657
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	402.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126658
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	110.88	RESIDENTIAL LONG TERM	V002126659
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	221.76	RESIDENTIAL LONG TERM	V002126660
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	221.76	RESIDENTIAL LONG TERM	V002126661
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	221.76	RESIDENTIAL LONG TERM	V002126662
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	221.76	RESIDENTIAL LONG TERM	V002126663



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/09/2023	170.52	RESIDENTIAL LONG TERM	V002126721
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/09/2023	170.52	RESIDENTIAL LONG TERM	V002126722
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/09/2023	170.52	RESIDENTIAL LONG TERM	V002126723
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVABILITY	22/09/2023	1591.48	RESIDENTIAL LONG TERM	V002126724
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126725
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126726
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126727
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	3497.00	RESIDENTIAL LONG TERM	V002126728
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126729
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126730
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	292.86	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126731
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126732
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126733
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126734
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126735
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126736
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126737
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126738
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	585.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126739
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126740
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126741
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	850.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126742
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	7441.80	RESIDENTIAL LONG TERM	V002126743
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	7441.80	RESIDENTIAL LONG TERM	V002126744
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	7441.80	RESIDENTIAL LONG TERM	V002126745
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126746
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126747
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126748
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126749
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/09/2023	4496.80	RESIDENTIAL LONG TERM	V002126750
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RICHMOND CARE	22/09/2023	3210.28	RESIDENTIAL LONG TERM	V002126751
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126752
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/09/2023	822.98	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126753
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	METHODIST HOMES	22/09/2023	1143.52	RESIDENTIAL LONG TERM	V002126754
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ABBEYWOOD TOTTINGTON LIMITED	22/09/2023	1265.40	RESIDENTIAL LONG TERM	V002126755
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1487.10	RESIDENTIAL LONG TERM	V002126756
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126757
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126758
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	2164.80	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126760
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	10821.60	RESIDENTIAL LONG TERM	V002126761
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126762
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126763
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GRACE SPECIALIST HEALTHCARE	22/09/2023	1521.68	RESIDENTIAL LONG TERM	V002126764
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1407.90	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126765
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3541.70	RESIDENTIAL LONG TERM	V002126766
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002126768
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126769
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002126770
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002126771
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126772
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126773
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126774
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMES TOGETHER LTD	22/09/2023	3076.04	RESIDENTIAL LONG TERM	V002126775
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	6075.68	RESIDENTIAL LONG TERM	V002126776
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	4339.50	RESIDENTIAL LONG TERM	V002126777
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126778
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126779

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	3945.32	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126780
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	4308.28	RESIDENTIAL LONG TERM	V002126781
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	4308.28	RESIDENTIAL LONG TERM	V002126782
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	IMAP CENTRE LTD	22/09/2023	4308.28	RESIDENTIAL LONG TERM	V002126783
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126784
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126785
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126786
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126787
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126788
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126789
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126790
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126791
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126792
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126793
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SUNNYBANK P R S LTD	22/09/2023	1479.10	RESIDENTIAL LONG TERM	V002126794
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126795
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002126796
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126797
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126798
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	273.42	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126799
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126800
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126801
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126802
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126803
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126804
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126805
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126806
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	546.84	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126807
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126808
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126809
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	3022.62	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126810
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	4719.36	RESIDENTIAL LONG TERM	V002126811
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	4719.36	RESIDENTIAL LONG TERM	V002126812
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	4719.36	RESIDENTIAL LONG TERM	V002126813
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126814
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126815
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126816
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	7280.88	RESIDENTIAL LONG TERM	V002126817
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126818
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126819
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1390.00	NURSING LONG TERM	V002126820
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	ASSESSMENT CARE	V002126821
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126822
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	20.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126823
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126824
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1282.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126825
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	5832.56	RESIDENTIAL LONG TERM	V002126826
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/09/2023	950.92	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126827
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/09/2023	1249.08	RESIDENTIAL LONG TERM	V002126828
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126829
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126830
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126831
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	22/09/2023	3675.00	RESIDENTIAL LONG TERM	V002126832
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EHC MOSTON GRANGE LTD	22/09/2023	3675.00	RESIDENTIAL LONG TERM	V002126833
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126834
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARIPOSA CARE GROUP LTD	22/09/2023	1554.56	SELF - FUNDING DEFERRED PAYMENTS	V002126835
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126836

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126837
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126838
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	3246.10	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126839
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	8374.70	RESIDENTIAL LONG TERM	V002126840
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126841
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126842
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126843
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	2298.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126844
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	3597.70	RESIDENTIAL LONG TERM	V002126845
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	4423.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126846
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	1638.96	RESIDENTIAL LONG TERM	V002126847
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126848
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126849
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002126850
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	1478.62	RESIDENTIAL LONG TERM	V002126851
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126852
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	5259.12	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126853
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	5620.50	RESIDENTIAL LONG TERM	V002126854
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIFEWAYS COMMUNITY CARE LTD	22/09/2023	5620.50	RESIDENTIAL LONG TERM	V002126855
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126856
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126857
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126858
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	7618.02	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126859
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	10601.60	RESIDENTIAL LONG TERM	V002126860
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002126861
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZ LTD	22/09/2023	954.29	ASSESSMENT CARE	V002126862
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126863
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126864
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126865
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1547.16	NURSING LONG TERM	V002126866
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002126867
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIDELL CARE LTD	22/09/2023	1260.00	RESIDENTIAL LONG TERM	V002126868
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	858.85	SHORT TERM CARE - RESIDENTIAL	V002126869
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126870
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	5300.00	RESIDENTIAL LONG TERM	V002126871
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126872
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126873
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/09/2023	1684.90	NURSING LONG TERM	V002126874
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126875
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126876
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126877
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126878
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126879
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126880
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126881
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126882
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126883
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	419.61	ASSESSMENT CARE	V002126884
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	538.53	NURSING LONG TERM - MARKET FACTOR	V002126885
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1765.24	NURSING LONG TERM	V002126886
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002126887
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1145.14	ASSESSMENT CARE	V002126888
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	3657.26	NURSING LONG TERM	V002126889
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	-668.00	RESIDENTIAL LONG TERM	V002126890
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126891
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126892
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	668.00	RESIDENTIAL LONG TERM	V002126893

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126894
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126895
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126896
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126897
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126898
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126899
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126900
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126901
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-692.06	NURSING LONG TERM - MARKET FACTOR	V002126902
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-880.80	NURSING LONG TERM - MARKET FACTOR	V002126903
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-3048.79	NURSING LONG TERM	V002126904
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-3880.28	NURSING LONG TERM	V002126905
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	KR CARE HOMES LTD	22/09/2023	94.69	RESIDENTIAL LONG TERM	V002126906
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126907
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002126908
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002126909
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	6584.76	RESIDENTIAL LONG TERM	V002126910
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126913
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126914
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126915
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126916
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LARCHWOOD CARE HOMES SOUTH LTD	22/09/2023	1461.60	RESIDENTIAL LONG TERM	V002126917
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126918
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126919
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	3780.88	RESIDENTIAL LONG TERM	V002126920
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126921
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	NURSING LONG TERM	V002126922
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	2205.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126923
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	3788.90	RESIDENTIAL LONG TERM	V002126924
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AKARI CARE	22/09/2023	1690.24	NURSING LONG TERM	V002126925
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126926
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCARE WOODLANDS LTD	22/09/2023	2465.12	RESIDENTIAL LONG TERM	V002126927
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126928
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126929
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126930
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126931
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126932
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/09/2023	1506.40	NURSING LONG TERM	V002126933
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126934
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126935
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126936
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002126937
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126938
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126939
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126940
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126941
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126942
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126943
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126944
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126945
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126946
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126947
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126948
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126949
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126950
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126951
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126952



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1294.00	RESIDENTIAL LONG TERM	V002126953
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126954
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/09/2023	2437.10	RESIDENTIAL LONG TERM	V002126955
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126956
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126957
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LABURNUM HOUSE SHAW LD	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002126958
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	6104.28	NURSING LONG TERM	V002126959
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126960
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALTON SYSTEMS LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126961
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126962
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126963
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002126964
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002126965
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126966
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126967
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126968
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	2077.08	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126969
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALEY CARE LTD	22/09/2023	1070.60	RESIDENTIAL LONG TERM	V002126970
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126971
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126972
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	3338.76	RESIDENTIAL LONG TERM	V002126973
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126974
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126975
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	JAH JIREH CARE HOME	22/09/2023	1270.50	RESIDENTIAL LONG TERM	V002126976
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126977
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126978
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126979
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126980
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002126981
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126982
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126983
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126984
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	67.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002126985
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126986
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126987
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126988
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126989
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	162.16	RESIDENTIAL LONG TERM - MARKET FACTOR	V002126990
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	9777.60	RESIDENTIAL LONG TERM	V002126991
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	9777.60	RESIDENTIAL LONG TERM	V002126992
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	9777.60	RESIDENTIAL LONG TERM	V002126993
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZENO LTD	22/09/2023	9777.60	RESIDENTIAL LONG TERM	V002126994
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002126995
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002126996
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126997
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002126998
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002126999
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1765.78	RESIDENTIAL LONG TERM	V002127000
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127001
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127002
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127003
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127004
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127005
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127006
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127007
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127008
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	285.64	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127009

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	3906.36	RESIDENTIAL LONG TERM	V002127010
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	3906.36	RESIDENTIAL LONG TERM	V002127011
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127012
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127013
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	-572.57	ASSESSMENT CARE	V002127014
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127015
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127016
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127017
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127018
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127019
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127020
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127021
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	381.71	ASSESSMENT CARE	V002127022
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127023
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127024
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127025
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127026
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127027
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127028
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127029
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	ASSESSMENT CARE	V002127030
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127031
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127032
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127033
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127034
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127035
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127036
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	297.86	SHORT TERM CARE - NURSING	V002127037
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1390.00	SHORT TERM CARE - NURSING	V002127038
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1390.00	SHORT TERM CARE - NURSING	V002127039
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1390.00	SHORT TERM CARE - NURSING	V002127040
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127041
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127042
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127043
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	572.57	RESIDENTIAL LONG TERM	V002127044
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127045
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	954.29	RESIDENTIAL LONG TERM	V002127046
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002127047
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/09/2023	1450.00	NURSING LONG TERM	V002127048
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127049
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127050
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	180.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127051
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127052
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127053
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE JOSEPH COX CHARITY	22/09/2023	1721.76	RESIDENTIAL LONG TERM	V002127054
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	336.82	NURSING LONG TERM - MARKET FACTOR	V002127055
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1815.18	NURSING LONG TERM	V002127056
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	978.68	NURSING LONG TERM - MARKET FACTOR	V002127057
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3970.92	NURSING LONG TERM	V002127058
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127059
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127060
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127061
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127062
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127063
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	SELF - FUNDING DEFERRED PAYMENTS	V002127064
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127065
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127066

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127067
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127068
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127069
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127070
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AVERY HOMES MOSTON LIMITED	22/09/2023	1203.90	RESIDENTIAL LONG TERM	V002127071
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127072
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127073
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127074
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127075
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	498.36	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127076
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	3768.22	RESIDENTIAL LONG TERM	V002127077
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002127078
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127079
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127080
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127081
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127082
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127083
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	1349.08	RESIDENTIAL LONG TERM	V002127084
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127085
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	3420.48	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127086
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	5671.62	RESIDENTIAL LONG TERM	V002127087
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127088
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127089
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	30.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127090
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	22/09/2023	1420.00	RESIDENTIAL LONG TERM	V002127091
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BRIGHTER BLOOM HEALTHCARE LTD	22/09/2023	1420.00	RESIDENTIAL LONG TERM	V002127092
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIZENZIE LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127093
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127094
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	1349.08	RESIDENTIAL LONG TERM	V002127095
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127096
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/09/2023	4008.22	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127097
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CADE CARE LTD	22/09/2023	9344.30	RESIDENTIAL LONG TERM	V002127098
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127099
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127100
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127101
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	22/09/2023	3481.40	RESIDENTIAL LONG TERM	V002127102
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LANGLEY HOUSE TRUST	22/09/2023	3481.40	RESIDENTIAL LONG TERM	V002127103
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127104
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127105
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127106
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127107
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	80.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127108
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127109
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	1428.08	NURSING LONG TERM	V002127110
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127111
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127112
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127113
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127114
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	1308.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127115
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	6122.86	RESIDENTIAL LONG TERM	V002127116
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127117
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127118
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127119
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127120
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127121
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002127123
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127124



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002127182
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127183
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127184
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127185
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	148.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127186
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127187
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127188
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127189
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127190
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127191
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127192
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127193
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	286.29	RESIDENTIAL LONG TERM	V002127194
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127195
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127196
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127197
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127198
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127199
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	2028.72	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127200
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PRIORY GROUP	22/09/2023	6310.50	RESIDENTIAL LONG TERM	V002127201
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	7759.54	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127202
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	3635.50	RESIDENTIAL LONG TERM	V002127203
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127204
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002127205
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127206
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127207
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	681.85	NURSING LONG TERM	V002127208
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	681.85	NURSING LONG TERM	V002127209
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1363.70	NURSING LONG TERM	V002127210
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1415.52	NURSING LONG TERM	V002127211
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1467.34	NURSING LONG TERM	V002127212
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1467.34	NURSING LONG TERM	V002127213
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1467.34	NURSING LONG TERM	V002127214
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127215
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127216
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127217
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	5172.44	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127218
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEATHCOTES CARE LTD	22/09/2023	1291.50	RESIDENTIAL LONG TERM	V002127219
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	-89.22	SHORT TERM CARE - RESIDENTIAL	V002127220
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	-724.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127221
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127222
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127223
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127224
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127225
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	22/09/2023	1306.00	RESIDENTIAL LONG TERM	V002127226
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	22/09/2023	1306.00	RESIDENTIAL LONG TERM	V002127227
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127228
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ADVINIA CARE HOMES LTD	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127229
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127230
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127231
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127232
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127233
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/09/2023	2035.74	NURSING LONG TERM - MARKET FACTOR	V002127234
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/09/2023	2227.38	NURSING LONG TERM	V002127235
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LOTUS CARE	22/09/2023	1408.70	RESIDENTIAL LONG TERM	V002127237
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127238
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127239

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1165.54	RESIDENTIAL LONG TERM	V002127240
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127241
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1049.71	ASSESSMENT CARE	V002127242
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127243
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127244
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127245
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127246
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127247
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127248
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127249
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/09/2023	40.00	NURSING LONG TERM - MARKET FACTOR	V002127250
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COUNTRYWIDE CARE HOMES	22/09/2023	1411.72	NURSING LONG TERM	V002127251
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127252
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127253
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127254
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127255
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127256
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORBITAL CARE SERVICES 2 LTD	22/09/2023	1842.26	NURSING LONG TERM	V002127257
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127258
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127259
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127260
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	75.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127261
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127262
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	2149.54	RESIDENTIAL LONG TERM	V002127263
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127264
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127265
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127266
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127267
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127268
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127269
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127270
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127271
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127272
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127273
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	150.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127274
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127275
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127276
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127277
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127278
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LTD	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002127279
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127280
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127281
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127282
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127283
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127284
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127285
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127286
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002127287
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	22/09/2023	1518.68	RESIDENTIAL LONG TERM	V002127288
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	22/09/2023	1518.68	RESIDENTIAL LONG TERM	V002127289
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TOWNELEY HOUSE	22/09/2023	1518.68	RESIDENTIAL LONG TERM	V002127290
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127291
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127292
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127293
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127294
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127295
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127296



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127297
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	855.00	NURSING LONG TERM - MARKET FACTOR	V002127298
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	4094.60	NURSING LONG TERM	V002127299
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127300
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127301
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127302
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127303
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	2435.86	NURSING LONG TERM - MARKET FACTOR	V002127304
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	2164.14	NURSING LONG TERM	V002127305
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127306
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127307
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127308
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127309
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127310
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1074.43	NURSING LONG TERM	V002127311
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	5014.00	NURSING LONG TERM	V002127312
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	5014.00	NURSING LONG TERM	V002127313
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	5014.00	NURSING LONG TERM	V002127314
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	-1074.43	SHORT TERM CARE - NURSING	V002127315
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	-5014.00	SHORT TERM CARE - NURSING	V002127316
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	-5014.00	SHORT TERM CARE - NURSING	V002127317
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127318
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127319
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE LTD	22/09/2023	2140.00	RESIDENTIAL LONG TERM	V002127320
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127321
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127322
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127323
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127324
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127325
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127326
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127327
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127328
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127329
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127330
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127331
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127332
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTHCARE LTD	22/09/2023	1365.32	RESIDENTIAL LONG TERM	V002127333
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127334
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127335
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127336
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	22/09/2023	1306.00	RESIDENTIAL LONG TERM	V002127337
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE BOLTON LTD	22/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127338
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127339
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127340
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127341
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	22/09/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127342
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	22/09/2023	808.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127343
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	22/09/2023	1360.00	RESIDENTIAL LONG TERM	V002127344
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HARBOUR HEALTHCARE STOCKPORT LTD	22/09/2023	1360.00	RESIDENTIAL LONG TERM	V002127345
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	512.41	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127346
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127347
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127348
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127349
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127350
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127351
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127352
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1678.94	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127353



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACCOMPLISH GROUP LTD	22/09/2023	4185.28	RESIDENTIAL LONG TERM	V002127411
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002127412
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	1349.08	RESIDENTIAL LONG TERM	V002127413
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PARK HOMES UK LTD	22/09/2023	120.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127414
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127415
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127416
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127417
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127418
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	172.44	NURSING LONG TERM - MARKET FACTOR	V002127419
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1827.56	NURSING LONG TERM	V002127420
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127421
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127422
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127423
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127424
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127425
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127426
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127427
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127428
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127429
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1146.00	ASSESSMENT CARE	V002127430
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1146.00	SHORT TERM CARE - RESIDENTIAL	V002127431
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	327.43	SHORT TERM CARE - RESIDENTIAL	V002127432
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	818.57	RESIDENTIAL LONG TERM	V002127433
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1146.00	RESIDENTIAL LONG TERM	V002127434
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1064.14	RESIDENTIAL LONG TERM	V002127435
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127436
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	152.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127437
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	164.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127438
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	93.71	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127439
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127440
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002127441
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127442
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	-828.57	NURSING LONG TERM	V002127443
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127444
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127445
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	1844.32	RESIDENTIAL LONG TERM	V002127446
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1882.12	NURSING LONG TERM	V002127447
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127448
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127449
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127450
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127451
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002127452
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127453
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127454
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127455
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127456
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127457
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127458
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/09/2023	3520.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127459
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002127460
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127461
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127462
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002127463
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127464
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127465
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127466
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127467

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127468
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	954.29	RESIDENTIAL LONG TERM	V002127469
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	-1240.57	RESIDENTIAL LONG TERM	V002127470
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127471
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/09/2023	1235.14	NURSING LONG TERM	V002127472
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/09/2023	1235.14	NURSING LONG TERM	V002127473
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/09/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127474
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WATERSIDE LODGE R H	22/09/2023	273.44	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127475
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127476
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127477
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127478
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1778.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127479
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BROWFIELD RESIDENTIAL HOME	22/09/2023	1126.80	RESIDENTIAL LONG TERM	V002127480
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	668.00	SHORT TERM CARE - RESIDENTIAL	V002127481
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/09/2023	1684.90	NURSING LONG TERM	V002127482
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127483
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127484
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127485
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127486
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127487
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127488
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127489
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127490
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127491
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127492
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127493
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127494
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127495
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	932.14	SHORT TERM CARE - RESIDENTIAL	V002127496
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127497
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127498
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127499
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127500
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127501
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	828.57	SHORT TERM CARE - RESIDENTIAL	V002127502
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	621.43	RESIDENTIAL LONG TERM	V002127503
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127504
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127505
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127506
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127507
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127508
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127509
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127510
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	78.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127511
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127512
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127513
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127514
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	645.38	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127515
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1354.62	RESIDENTIAL LONG TERM	V002127516
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	668.00	RESIDENTIAL LONG TERM	V002127517
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127518
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127519
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127520
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127521
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127522
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127523
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127524





ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	858.86	RESIDENTIAL LONG TERM	V002127582
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127583
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127584
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127585
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/09/2023	2354.00	NURSING LONG TERM	V002127586
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127587
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127588
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	430.32	NURSING LONG TERM - MARKET FACTOR	V002127589
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	4519.28	NURSING LONG TERM	V002127590
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127591
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127592
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	572.57	ASSESSMENT CARE	V002127593
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127594
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	972.76	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127595
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	4539.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127596
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	4539.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127597
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	4539.56	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127598
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	324.25	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127599
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	363.53	RESIDENTIAL LONG TERM	V002127600
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1696.48	RESIDENTIAL LONG TERM	V002127601
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1696.48	RESIDENTIAL LONG TERM	V002127602
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1696.48	RESIDENTIAL LONG TERM	V002127603
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	121.18	RESIDENTIAL LONG TERM	V002127604
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127605
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127606
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	1390.00	NURSING LONG TERM	V002127607
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	64.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127608
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127609
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002127610
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AVERILL HOUSE CARE HOME	22/09/2023	1439.10	NURSING LONG TERM	V002127611
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1390.00	NURSING LONG TERM	V002127612
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127613
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127614
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002127615
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127616
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/09/2023	1450.00	NURSING LONG TERM	V002127617
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127618
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127619
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127620
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	479.74	NURSING LONG TERM - MARKET FACTOR	V002127621
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1672.26	NURSING LONG TERM	V002127622
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127623
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127624
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127625
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002127626
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127627
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127628
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127629
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127630
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	3457.50	RESIDENTIAL LONG TERM	V002127631
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127632
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127633
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127634
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127635
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127636
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127637
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	2194.42	NURSING LONG TERM	V002127638



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	4888.80	NURSING LONG TERM	V002127639
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127640
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002127641
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	50.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127642
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127643
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127644
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127645
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	763.43	RESIDENTIAL LONG TERM	V002127646
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127647
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127648
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127649
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127650
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127651
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127652
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127653
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127654
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	5184.00	NURSING LONG TERM	V002127655
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127656
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127657
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127658
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002127659
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127660
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127661
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127662
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127663
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127664
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002127665
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127666
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127667
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127668
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	22/09/2023	1284.72	RESIDENTIAL LONG TERM	V002127669
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELCOME INDEPENDENT LIVING WHITWORTH LTD	22/09/2023	151.42	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127670
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127671
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127672
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127673
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127674
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127675
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RENZIE LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127676
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127677
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127678
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127679
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127680
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127681
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/09/2023	736.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127682
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HELME HALL LTD	22/09/2023	10289.60	RESIDENTIAL LONG TERM	V002127683
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127684
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127685
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127686
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127687
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	71.00	RESIDENTIAL LONG TERM	V002127688
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127689
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127690
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127691
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127692
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127693
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127694
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127695

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127696
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127697
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	142.00	RESIDENTIAL LONG TERM	V002127698
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FLORENCE HOUSE STAFFORDSHIRE LTD	22/09/2023	1390.00	RESIDENTIAL LONG TERM	V002127699
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	3712.60	NURSING LONG TERM	V002127700
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127701
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002127702
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127703
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127704
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127705
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	2573.44	NURSING LONG TERM - MARKET FACTOR	V002127706
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	4661.30	NURSING LONG TERM	V002127707
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127708
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127709
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127710
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127711
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127712
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127713
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	5932.56	NURSING LONG TERM	V002127714
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127715
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127716
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	3824.58	SHORT TERM CARE - RESIDENTIAL	V002127717
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	3116.70	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127718
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127719
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127720
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	365.72	NURSING LONG TERM - MARKET FACTOR	V002127721
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3938.28	NURSING LONG TERM	V002127722
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127723
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127724
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127725
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127726
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127727
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127728
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127729
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127730
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	-572.57	RESIDENTIAL LONG TERM	V002127731
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002127732
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	-70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127733
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	-140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127734
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127735
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127736
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127737
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127738
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127739
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127740
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127741
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127742
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127743
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127744
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127745
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127746
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/09/2023	4901.20	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127747
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VOYAGE CARE	22/09/2023	1096.80	RESIDENTIAL LONG TERM	V002127748
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127749
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127750
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127751
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127752

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127753
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127754
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127755
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127756
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127757
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1187.54	NURSING LONG TERM - MARKET FACTOR	V002127758
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127759
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127760
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127761
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127762
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127763
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127764
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127765
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127766
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DOVES NEST	22/09/2023	1204.26	NURSING LONG TERM	V002127767
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	190.86	ASSESSMENT CARE	V002127768
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127769
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127770
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127771
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127772
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	ASSESSMENT CARE	V002127773
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/09/2023	667.72	NURSING LONG TERM - MARKET FACTOR	V002127774
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TRIBUTARY LTD	22/09/2023	3616.92	NURSING LONG TERM	V002127775
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127776
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127777
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127778
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127779
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002127780
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127781
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002127782
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1145.14	RESIDENTIAL LONG TERM	V002127783
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127784
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127785
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127786
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	127.11	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127787
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	2165.40	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127788
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	4514.60	RESIDENTIAL LONG TERM	V002127789
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	381.71	ASSESSMENT CARE	V002127790
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127791
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	381.71	ASSESSMENT CARE	V002127792
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002127793
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127794
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127795
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127796
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	668.00	RESIDENTIAL LONG TERM	V002127797
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	668.00	RESIDENTIAL LONG TERM	V002127798
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127799
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127800
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127801
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127802
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127803
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	4346.14	RESIDENTIAL LONG TERM - MARKET FACTOR	V002127804
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	VESTACARE UK LTD	22/09/2023	1249.08	RESIDENTIAL LONG TERM	V002127805
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127806
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127807
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1622.60	RESIDENTIAL LONG TERM	V002127808
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127809

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127810
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	GP CARE SERVICES LTD	22/09/2023	2426.76	RESIDENTIAL LONG TERM	V002127811
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127812
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127813
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127814
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127815
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127816
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127817
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127818
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127819
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127820
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ATLANTIS MEDICARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127821
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127822
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	60.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127823
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127824
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127825
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1450.00	RESIDENTIAL LONG TERM	V002127826
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127827
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002127828
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127829
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127830
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127831
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127832
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	40.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127833
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127834
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127835
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127836
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEW CHAMBER MOUNT LTD	22/09/2023	1290.00	SHORT TERM CARE - RESIDENTIAL	V002127837
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127838
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127839
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	184.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127840
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/09/2023	1450.00	NURSING LONG TERM	V002127841
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127842
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ZAYDAN HEALTHCARE LTD	22/09/2023	90.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127843
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	NURSING LONG TERM	V002127844
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127845
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	954.29	ASSESSMENT CARE	V002127846
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	286.29	SHORT TERM CARE - RESIDENTIAL	V002127847
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127848
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127849
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127850
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127851
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127852
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PASSMONDS NURSING HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127853
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	763.43	ASSESSMENT CARE	V002127854
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127855
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	94.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127856
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127857
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127858
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127859
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	132.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127860
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127861
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127862
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002127863
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002127864
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002127865
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127866







ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	-190.86	SHORT TERM CARE - RESIDENTIAL	V002127981
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	95.43	RESIDENTIAL LONG TERM	V002127982
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127983
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	28.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127984
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127985
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	64.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127986
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127987
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127988
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127989
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	100.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127990
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002127991
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/09/2023	1858.08	NURSING LONG TERM - MARKET FACTOR	V002127992
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROSE PETALS HEALTH CARE	22/09/2023	5362.80	NURSING LONG TERM	V002127993
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	190.86	ASSESSMENT CARE	V002127994
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD HOUSE CARE HOME HEYWOOD LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002127995
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127996
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002127997
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002127998
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	QUALIA CARE LTD IN ADMINISTRATION	22/09/2023	1450.00	NURSING LONG TERM	V002127999
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HC ONE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128000
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128001
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128002
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128003
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128004
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128005
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128006
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128007
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	286.29	ASSESSMENT CARE	V002128008
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	22/09/2023	1289.72	NURSING LONG TERM - MARKET FACTOR	V002128009
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHBANK PRIORY	22/09/2023	2615.58	NURSING LONG TERM	V002128010
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128011
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MASTERPALM PROPERTIES LIMITED	22/09/2023	1290.00	RESIDENTIAL LONG TERM	V002128012
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	737.14	SHORT TERM CARE - RESIDENTIAL	V002128013
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	15.43	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128014
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	36.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128015
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	OLDHAM TOTAL CARE	22/09/2023	20.57	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128016
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128017
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1242.86	SHORT TERM CARE - NURSING	V002128018
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	SHORT TERM CARE - NURSING	V002128019
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	SHORT TERM CARE - NURSING	V002128020
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	SHORT TERM CARE - NURSING	V002128021
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1450.00	SHORT TERM CARE - NURSING	V002128022
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	932.14	SHORT TERM CARE - NURSING	V002128023
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/09/2023	1684.90	NURSING LONG TERM	V002128024
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MARSHMEAD LIMITED	22/09/2023	1412.74	RESIDENTIAL LONG TERM	V002128025
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128026
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	2800.29	NURSING LONG TERM - MARKET FACTOR	V002128027
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002128028
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002128029
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002128030
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002128031
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3564.00	NURSING LONG TERM - MARKET FACTOR	V002128032
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1139.29	NURSING LONG TERM	V002128033
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128034
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128035
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128036
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128037

ORGANISATION NAME	EFEFECTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128038
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128039
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128040
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128041
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128042
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	-286.29	SHORT TERM CARE - RESIDENTIAL	V002128043
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002128044
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002128045
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128046
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128047
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128048
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128049
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128050
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	70.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128051
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	-95.43	SHORT TERM CARE - RESIDENTIAL	V002128052
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-103.57	SHORT TERM CARE - NURSING	V002128053
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1336.00	ASSESSMENT CARE	V002128054
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1049.71	ASSESSMENT CARE	V002128055
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-477.14	SHORT TERM CARE - RESIDENTIAL	V002128056
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	477.14	RESIDENTIAL LONG TERM	V002128057
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128058
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	1229.90	NURSING LONG TERM - MARKET FACTOR	V002128059
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ST AUGUSTINE LTD	22/09/2023	3784.10	NURSING LONG TERM	V002128060
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	-95.43	RESIDENTIAL LONG TERM	V002128061
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128062
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128063
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	140.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128064
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MT CARE PROPERTY LTD	22/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002128065
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128066
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	-477.14	ASSESSMENT CARE	V002128067
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ORCHARD CARE HOMES	22/09/2023	477.14	ASSESSMENT CARE	V002128068
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	190.86	SHORT TERM CARE - RESIDENTIAL	V002128069
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128070
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	554.57	SHORT TERM CARE - NURSING	V002128071
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1294.00	SHORT TERM CARE - NURSING	V002128072
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	277.29	SHORT TERM CARE - NURSING	V002128073
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1074.00	NURSING LONG TERM - MARKET FACTOR	V002128074
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	2506.00	NURSING LONG TERM - MARKET FACTOR	V002128075
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	2251.57	NURSING LONG TERM - MARKET FACTOR	V002128076
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	2410.00	NURSING LONG TERM - MARKET FACTOR	V002128077
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	2410.00	NURSING LONG TERM - MARKET FACTOR	V002128078
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	688.57	NURSING LONG TERM - MARKET FACTOR	V002128079
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1092.14	NURSING LONG TERM	V002128080
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1390.00	NURSING LONG TERM	V002128081
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	1390.00	NURSING LONG TERM	V002128082
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	TREETOPS NURSING HOME	22/09/2023	397.14	NURSING LONG TERM	V002128083
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128084
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002128085
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128086
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128087
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128088
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128089
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128090
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128091
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	1500.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128092
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	2100.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128093
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	2100.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128094

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	STANSFIELD HALL CARE HOME	22/09/2023	600.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128095
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128096
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002128097
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128098
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1240.57	SHORT TERM CARE - RESIDENTIAL	V002128099
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	-477.14	RESIDENTIAL LONG TERM	V002128100
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	-1336.00	RESIDENTIAL LONG TERM	V002128101
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	-1145.14	RESIDENTIAL LONG TERM	V002128102
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128103
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	414.29	SHORT TERM CARE - RESIDENTIAL	V002128104
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002128105
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002128106
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1450.00	SHORT TERM CARE - RESIDENTIAL	V002128107
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128108
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128109
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LEIGHTON HOUSE RETIREMENT HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128110
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	-858.86	SHORT TERM CARE - RESIDENTIAL	V002128111
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002128112
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	-1336.00	SHORT TERM CARE - RESIDENTIAL	V002128113
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	22.29	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128114
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128115
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	104.00	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128116
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HORIZON RESIDENTIAL HOMES LTD	22/09/2023	37.14	RESIDENTIAL & NURSING TOP UP EXPENDITURE	V002128117
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128118
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002128119
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002128120
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128121
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128122
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BELVOIR CARE HOME LIMITED	22/09/2023	381.71	SHORT TERM CARE - RESIDENTIAL	V002128123
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	477.14	SHORT TERM CARE - RESIDENTIAL	V002128124
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128125
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002128126
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	477.14	RESIDENTIAL LONG TERM	V002128127
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128128
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	95.42	SHORT TERM CARE - RESIDENTIAL	V002128129
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	858.86	SHORT TERM CARE - RESIDENTIAL	V002128130
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	763.43	SHORT TERM CARE - RESIDENTIAL	V002128131
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	572.57	RESIDENTIAL LONG TERM	V002128132
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128133
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128134
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LILY CARE LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128135
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	190.86	ASSESSMENT CARE	V002128136
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	286.29	ASSESSMENT CARE	V002128137
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128138
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128139
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1049.71	ASSESSMENT CARE	V002128140
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	-381.71	ASSESSMENT CARE	V002128141
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	RESIDENTIAL LONG TERM	V002128142
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	-1049.71	SHORT TERM CARE - RESIDENTIAL	V002128143
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	1346.43	RESIDENTIAL LONG TERM	V002128144
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	725.00	RESIDENTIAL LONG TERM	V002128145
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	725.00	RESIDENTIAL LONG TERM	V002128146
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DENTAK CARE AND SERVICES LTD	22/09/2023	1450.00	NURSING LONG TERM	V002128147
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LITTLEBOROUGH CARE HOME LIMITED	22/09/2023	-1240.57	ASSESSMENT CARE	V002128148
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128149
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	286.29	ASSESSMENT CARE	V002128150
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1049.71	SHORT TERM CARE - RESIDENTIAL	V002128151

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CLEGGSWORTH CARE HOME LIMITED	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128152
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	-1240.57	ASSESSMENT CARE	V002128153
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HALF ACRE HOUSE	22/09/2023	-1336.00	ASSESSMENT CARE	V002128154
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128155
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	22/09/2023	8230.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128156
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	YOUNG FOUNDATIONS	22/09/2023	5910.00	RESIDENTIAL LONG TERM	V002128157
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	267.66	ASSESSMENT CARE	V002128158
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	1249.08	ASSESSMENT CARE	V002128159
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	167.79	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128160
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SKOLAK HEALTHCARE LTD	22/09/2023	783.00	RESIDENTIAL LONG TERM - MARKET FACTOR	V002128161
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ANTONI AND RIENZIE LTD	22/09/2023	286.29	ASSESSMENT CARE	V002128162
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SPRINGFIELD PARK LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128163
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128164
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1450.00	ASSESSMENT CARE	V002128165
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	22/09/2023	1078.57	NURSING LONG TERM	V002128166
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACORN LODGE NURSING HOME	22/09/2023	1510.00	NURSING LONG TERM	V002128167
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	621.43	ASSESSMENT CARE	V002128168
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	381.71	ASSESSMENT CARE	V002128169
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MONA CLIFFE RESIDENTIAL HOME	22/09/2023	1336.00	ASSESSMENT CARE	V002128170
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	381.71	ASSESSMENT CARE	V002128171
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ARCHMOOR CARE HOME	22/09/2023	1336.00	ASSESSMENT CARE	V002128172
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	286.29	ASSESSMENT CARE	V002128173
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP LTD	22/09/2023	1336.00	ASSESSMENT CARE	V002128174
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ELIZABETH HOUSE OLDHAM LTD	22/09/2023	95.43	ASSESSMENT CARE	V002128175
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	954.29	SHORT TERM CARE - RESIDENTIAL	V002128176
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HURSTEAD HOUSE CARE HOME	22/09/2023	1336.00	SHORT TERM CARE - RESIDENTIAL	V002128177
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FRANKLIN CARE GROUP	22/09/2023	1049.71	ASSESSMENT CARE	V002128178
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	EAST AND WEST HEALTHCARE LIMITED	22/09/2023	1242.86	ASSESSMENT CARE	V002128179
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	477.14	ASSESSMENT CARE	V002128180
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HIGHFIELD MANOR CARE HOME LTD	22/09/2023	477.14	ASSESSMENT CARE	V002128181
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	1785.00	HOME CARE - ADULT SERVICES	V002128182
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128183
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	1276.80	HOME CARE - ADULT SERVICES	V002128184
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	2333.31	HOME CARE - ADULT SERVICES	V002128185
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PSS UK	22/09/2023	796.92	SHARED LIVES PLACEMENTS	V002128186
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/09/2023	605.15	HOME CARE - ADULT SERVICES	V002128187
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/09/2023	2420.60	HOME CARE - ADULT SERVICES	V002128188
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/09/2023	2420.60	HOME CARE - ADULT SERVICES	V002128189
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEALYCARE LTD	22/09/2023	2420.60	HOME CARE - ADULT SERVICES	V002128190
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128191
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	589.26	HOME CARE - ADULT SERVICES	V002128192
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1173.69	HOME CARE - ADULT SERVICES	V002128193
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	582.12	HOME CARE - ADULT SERVICES	V002128194
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	71.82	HOME CARE - ADULT SERVICES	V002128195
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1302.00	HOME CARE - ADULT SERVICES	V002128196
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	764.19	HOME CARE - ADULT SERVICES	V002128197
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128198
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128199
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	546.00	HOME CARE - ADULT SERVICES	V002128200
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	493.50	HOME CARE - ADULT SERVICES	V002128201
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128202
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	231.00	HOME CARE - ADULT SERVICES	V002128203
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128204
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128205
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128206
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128207
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1848.00	HOME CARE - ADULT SERVICES	V002128208

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128209
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1092.00	HOME CARE - ADULT SERVICES	V002128210
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128211
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	880.11	HOME CARE - ADULT SERVICES	V002128212
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	1596.00	HOME CARE - ADULT SERVICES	V002128213
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2284.59	HOME CARE - ADULT SERVICES	V002128214
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1582.35	HOME CARE - ADULT SERVICES	V002128215
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1542.03	HOME CARE - ADULT SERVICES	V002128216
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	1205.40	HOME CARE - ADULT SERVICES	V002128217
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2097.48	HOME CARE - ADULT SERVICES	V002128218
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1415.88	EXTRA CARE HOUSING EXPENDITURE	V002128219
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	829.92	HOME CARE - ADULT SERVICES	V002128220
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	1175.72	HOME CARE - ADULT SERVICES	V002128221
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1137.78	HOME CARE - ADULT SERVICES	V002128222
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	110.67	ASSESSMENT HOME CARE - ADULT SERVICES	V002128223
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128224
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1802.43	HOME CARE - ADULT SERVICES	V002128225
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128226
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1983.24	HOME CARE - ADULT SERVICES	V002128227
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	INSTANT CARE LTD	22/09/2023	3108.00	HOME CARE - ADULT SERVICES	V002128228
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	616.35	HOME CARE - ADULT SERVICES	V002128229
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128230
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	273.00	HOME CARE - ADULT SERVICES	V002128231
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128232
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1344.00	HOME CARE - ADULT SERVICES	V002128233
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1512.00	HOME CARE - ADULT SERVICES	V002128234
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128235
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128236
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	596.51	HOME CARE - ADULT SERVICES	V002128237
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	795.34	HOME CARE - ADULT SERVICES	V002128238
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1932.00	HOME CARE - ADULT SERVICES	V002128239
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128240
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2520.00	HOME CARE - ADULT SERVICES	V002128241
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	2779.56	HOME CARE - ADULT SERVICES	V002128242
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128243
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	298.83	ASSESSMENT HOME CARE - ADULT SERVICES	V002128244
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	405.72	HOME CARE - ADULT SERVICES	V002128245
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	418.95	HOME CARE - ADULT SERVICES	V002128246
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1554.00	HOME CARE - ADULT SERVICES	V002128247
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	611.52	HOME CARE - ADULT SERVICES	V002128248
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1050.00	HOME CARE - ADULT SERVICES	V002128249
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1596.00	HOME CARE - ADULT SERVICES	V002128250
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1680.00	HOME CARE - ADULT SERVICES	V002128251
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	724.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128252
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128253
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1631.91	HOME CARE - ADULT SERVICES	V002128254
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	421.05	HOME CARE - ADULT SERVICES	V002128255
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	627.06	HOME CARE - ADULT SERVICES	V002128256
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	977.13	HOME CARE - ADULT SERVICES	V002128257
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2772.00	HOME CARE - ADULT SERVICES	V002128258
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128259
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	966.00	HOME CARE - ADULT SERVICES	V002128260
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	707.07	HOME CARE - ADULT SERVICES	V002128261
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1724.20	SHARED LIVES PLACEMENTS	V002128262
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128263
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128264
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	1283.73	HOME CARE - ADULT SERVICES	V002128265



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1651.76	SHARED LIVES PLACEMENTS	V002128266
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128267
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	367.50	HOME CARE - ADULT SERVICES	V002128268
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128269
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128270
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128271
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	391.44	HOME CARE - ADULT SERVICES	V002128272
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	391.44	HOME CARE - ADULT SERVICES	V002128273
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2520.00	HOME CARE - ADULT SERVICES	V002128274
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128275
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128276
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	441.00	HOME CARE - ADULT SERVICES	V002128277
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	2100.00	HOME CARE - ADULT SERVICES	V002128278
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	2520.00	HOME CARE - ADULT SERVICES	V002128279
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128280
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128281
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128282
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128283
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128284
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128285
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	340.20	HOME CARE - ADULT SERVICES	V002128286
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	729.54	HOME CARE - ADULT SERVICES	V002128287
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128288
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	210.00	HOME CARE - ADULT SERVICES	V002128289
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1680.00	HOME CARE - ADULT SERVICES	V002128290
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	416.64	HOME CARE - ADULT SERVICES	V002128291
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1821.33	HOME CARE - ADULT SERVICES	V002128292
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128293
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128294
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	291.27	HOME CARE - ADULT SERVICES	V002128295
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128296
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	378.00	HOME CARE - ADULT SERVICES	V002128297
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	110.04	HOME CARE - ADULT SERVICES	V002128298
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1007.16	HOME CARE - ADULT SERVICES	V002128299
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1253.70	HOME CARE - ADULT SERVICES	V002128300
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1000.65	HOME CARE - ADULT SERVICES	V002128301
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	525.00	HOME CARE - ADULT SERVICES	V002128302
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	246.96	HOME CARE - ADULT SERVICES	V002128303
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	328.02	HOME CARE - ADULT SERVICES	V002128304
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128305
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	315.00	HOME CARE - ADULT SERVICES	V002128306
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1651.76	SHARED LIVES PLACEMENTS	V002128307
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	1218.00	HOME CARE - ADULT SERVICES	V002128308
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	567.00	HOME CARE - ADULT SERVICES	V002128309
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1923.81	HOME CARE - ADULT SERVICES	V002128310
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	2100.00	HOME CARE - ADULT SERVICES	V002128311
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128312
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128313
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128314
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	1050.00	HOME CARE - ADULT SERVICES	V002128315
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1295.07	HOME CARE - ADULT SERVICES	V002128316
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1651.76	SHARED LIVES PLACEMENTS	V002128317
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	63.00	HOME CARE - ADULT SERVICES	V002128318
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	21.00	HOME CARE - ADULT SERVICES	V002128319
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128320
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	693.00	HOME CARE - ADULT SERVICES	V002128321
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	731.01	HOME CARE - ADULT SERVICES	V002128322



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	890.19	HOME CARE - ADULT SERVICES	V002128323
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	4494.00	HOME CARE - ADULT SERVICES	V002128324
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	761.60	HOME CARE - ADULT SERVICES	V002128325
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128326
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	732.27	HOME CARE - ADULT SERVICES	V002128327
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128328
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	172.83	HOME CARE - ADULT SERVICES	V002128329
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	THE NEXT STEP SUPPORTED HOUSING LTD	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128330
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1209.00	SHARED LIVES PLACEMENTS	V002128331
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	403.00	SHARED LIVES PLACEMENTS	V002128332
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1724.20	SHARED LIVES PLACEMENTS	V002128333
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	557.97	HOME CARE - ADULT SERVICES	V002128334
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128335
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1302.84	HOME CARE - ADULT SERVICES	V002128336
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128337
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128338
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	819.00	HOME CARE - ADULT SERVICES	V002128339
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2728.32	HOME CARE - ADULT SERVICES	V002128340
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	896.91	HOME CARE - ADULT SERVICES	V002128341
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128342
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1651.76	SHARED LIVES PLACEMENTS	V002128343
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	1123.50	HOME CARE - ADULT SERVICES	V002128344
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128345
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	400.05	HOME CARE - ADULT SERVICES	V002128346
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128347
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128348
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	732.27	HOME CARE - ADULT SERVICES	V002128349
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	378.00	HOME CARE - ADULT SERVICES	V002128350
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2919.84	HOME CARE - ADULT SERVICES	V002128351
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	187.53	HOME CARE - ADULT SERVICES	V002128352
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	67.20	HOME CARE - ADULT SERVICES	V002128353
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	254.94	HOME CARE - ADULT SERVICES	V002128354
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	660.24	HOME CARE - ADULT SERVICES	V002128355
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128356
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128357
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1512.00	HOME CARE - ADULT SERVICES	V002128358
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1512.00	HOME CARE - ADULT SERVICES	V002128359
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128360
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	1881.81	HOME CARE - ADULT SERVICES	V002128361
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-72.32	HOME CARE - ADULT SERVICES	V002128362
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-144.64	HOME CARE - ADULT SERVICES	V002128363
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-108.48	HOME CARE - ADULT SERVICES	V002128364
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-168.00	HOME CARE - ADULT SERVICES	V002128365
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-168.00	HOME CARE - ADULT SERVICES	V002128366
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-126.00	HOME CARE - ADULT SERVICES	V002128367
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	-105.84	HOME CARE - ADULT SERVICES	V002128368
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	622.44	HOME CARE - ADULT SERVICES	V002128369
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	829.92	HOME CARE - ADULT SERVICES	V002128370
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	582.12	HOME CARE - ADULT SERVICES	V002128371
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	2520.00	HOME CARE - ADULT SERVICES	V002128372
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	4705.05	HOME CARE - ADULT SERVICES	V002128373
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128374
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128375
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	262.50	HOME CARE - ADULT SERVICES	V002128376
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	684.39	HOME CARE - ADULT SERVICES	V002128377
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1396.50	HOME CARE - ADULT SERVICES	V002128378
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	2001.09	HOME CARE - ADULT SERVICES	V002128379

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1439.13	HOME CARE - ADULT SERVICES	V002128380
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128381
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1344.00	HOME CARE - ADULT SERVICES	V002128382
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1089.48	HOME CARE - ADULT SERVICES	V002128383
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002128384
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	918.12	ASSESSMENT HOME CARE - ADULT SERVICES	V002128385
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128386
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128387
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	849.03	HOME CARE - ADULT SERVICES	V002128388
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	5291.79	HOME CARE - ADULT SERVICES	V002128389
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128390
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128391
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	491.61	HOME CARE - ADULT SERVICES	V002128392
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128393
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	319.62	HOME CARE - ADULT SERVICES	V002128394
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	567.42	HOME CARE - ADULT SERVICES	V002128395
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	3105.06	HOME CARE - ADULT SERVICES	V002128396
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	945.00	HOME CARE - ADULT SERVICES	V002128397
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128398
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1671.60	HOME CARE - ADULT SERVICES	V002128399
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128400
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	777.00	HOME CARE - ADULT SERVICES	V002128401
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	830.34	HOME CARE - ADULT SERVICES	V002128402
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128403
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1420.01	SHARED LIVES PLACEMENTS	V002128404
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1033.97	EXTRA CARE HOUSING EXPENDITURE	V002128405
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	501.90	HOME CARE - ADULT SERVICES	V002128406
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	551.88	HOME CARE - ADULT SERVICES	V002128407
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	210.63	HOME CARE - ADULT SERVICES	V002128408
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	69.93	HOME CARE - ADULT SERVICES	V002128409
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128410
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	344.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002128411
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	305.13	HOME CARE - ADULT SERVICES	V002128412
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128413
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128414
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128415
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128416
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128417
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	141.75	HOME CARE - ADULT SERVICES	V002128418
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1243.83	HOME CARE - ADULT SERVICES	V002128419
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	726.18	HOME CARE - ADULT SERVICES	V002128420
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AFFINITY SUPPORTING PEOPLE SOUTH LTD	22/09/2023	968.24	HOME CARE - ADULT SERVICES	V002128421
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128422
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1266.51	HOME CARE - ADULT SERVICES	V002128423
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128424
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128425
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128426
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	819.00	HOME CARE - ADULT SERVICES	V002128427
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128428
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128429
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1295.70	HOME CARE - ADULT SERVICES	V002128430
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2919.00	HOME CARE - ADULT SERVICES	V002128431
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	3360.00	HOME CARE - ADULT SERVICES	V002128432
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	903.00	HOME CARE - ADULT SERVICES	V002128433
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2111.34	HOME CARE - ADULT SERVICES	V002128434
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	2398.20	HOME CARE - ADULT SERVICES	V002128435
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	655.83	HOME CARE - ADULT SERVICES	V002128436

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1197.00	HOME CARE - ADULT SERVICES	V002128437
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1197.00	HOME CARE - ADULT SERVICES	V002128438
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2074.80	HOME CARE - ADULT SERVICES	V002128439
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	1632.75	HOME CARE - ADULT SERVICES	V002128440
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	820.89	HOME CARE - ADULT SERVICES	V002128441
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	396.48	HOME CARE - ADULT SERVICES	V002128442
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1039.71	HOME CARE - ADULT SERVICES	V002128443
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	574.35	HOME CARE - ADULT SERVICES	V002128444
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	745.20	EXTRA CARE HOUSING EXPENDITURE	V002128445
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	22/09/2023	28.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002128446
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	3146.43	HOME CARE - ADULT SERVICES	V002128447
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128448
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002128449
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128450
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	2268.00	HOME CARE - ADULT SERVICES	V002128451
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	707.49	HOME CARE - ADULT SERVICES	V002128452
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	726.57	EXTRA CARE HOUSING EXPENDITURE	V002128453
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128454
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ALTERNATIVE FUTURES GROUP LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128455
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HEMOCARE LTD	22/09/2023	1173.90	HOME CARE - ADULT SERVICES	V002128456
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HEMOCARE LTD	22/09/2023	2567.04	HOME CARE - ADULT SERVICES	V002128457
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	564.90	HOME CARE - ADULT SERVICES	V002128458
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1223.25	HOME CARE - ADULT SERVICES	V002128459
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	2405.13	HOME CARE - ADULT SERVICES	V002128460
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1209.39	HOME CARE - ADULT SERVICES	V002128461
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	731.85	HOME CARE - ADULT SERVICES	V002128462
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	997.08	HOME CARE - ADULT SERVICES	V002128463
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	759.78	HOME CARE - ADULT SERVICES	V002128464
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	3822.00	HOME CARE - ADULT SERVICES	V002128465
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128466
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1339.59	HOME CARE - ADULT SERVICES	V002128467
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128468
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1351.14	HOME CARE - ADULT SERVICES	V002128469
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128470
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	409.29	ASSESSMENT HOME CARE - ADULT SERVICES	V002128471
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	10.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128472
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HEMOCARE SERVICES	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128473
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128474
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	241.92	ASSESSMENT HOME CARE - ADULT SERVICES	V002128475
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	93.16	EXTRA CARE HOUSING EXPENDITURE	V002128476
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	345.24	HOME CARE - ADULT SERVICES	V002128477
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	546.00	HOME CARE - ADULT SERVICES	V002128478
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1315.44	HOME CARE - ADULT SERVICES	V002128479
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	538.23	HOME CARE - ADULT SERVICES	V002128480
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	738.49	EXTRA CARE HOUSING EXPENDITURE	V002128481
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128482
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1344.00	HOME CARE - ADULT SERVICES	V002128483
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	721.77	HOME CARE - ADULT SERVICES	V002128484
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	22/09/2023	593.04	HOME CARE - ADULT SERVICES	V002128485
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128486
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	696.99	HOME CARE - ADULT SERVICES	V002128487
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	598.08	HOME CARE - ADULT SERVICES	V002128488
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	22/09/2023	169.05	HOME CARE - ADULT SERVICES	V002128489
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128490
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	147.63	ASSESSMENT HOME CARE - ADULT SERVICES	V002128491
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128492
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HEMOCARE FOR YOU LTD	22/09/2023	205.17	HOME CARE - ADULT SERVICES	V002128493

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128494
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128495
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128496
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	656.04	HOME CARE - ADULT SERVICES	V002128497
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	976.50	HOME CARE - ADULT SERVICES	V002128498
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	732.90	HOME CARE - ADULT SERVICES	V002128499
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	886.62	HOME CARE - ADULT SERVICES	V002128500
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1169.03	EXTRA CARE HOUSING EXPENDITURE	V002128501
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	744.24	HOME CARE - ADULT SERVICES	V002128502
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	705.60	HOME CARE - ADULT SERVICES	V002128503
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	2776.41	HOME CARE - ADULT SERVICES	V002128504
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128505
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	285.81	HOME CARE - ADULT SERVICES	V002128506
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1974.00	HOME CARE - ADULT SERVICES	V002128507
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	926.73	HOME CARE - ADULT SERVICES	V002128508
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	84.00	HOME CARE - ADULT SERVICES	V002128509
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1400.28	HOME CARE - ADULT SERVICES	V002128510
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1663.10	EXTRA CARE HOUSING EXPENDITURE	V002128511
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2925.93	HOME CARE - ADULT SERVICES	V002128512
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	848.19	HOME CARE - ADULT SERVICES	V002128513
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1073.80	HOME CARE - ADULT SERVICES	V002128514
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	526.30	EXTRA CARE HOUSING EXPENDITURE	V002128515
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1172.01	HOME CARE - ADULT SERVICES	V002128516
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128517
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1085.28	HOME CARE - ADULT SERVICES	V002128518
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	100.80	ASSESSMENT HOME CARE - ADULT SERVICES	V002128519
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	587.16	HOME CARE - ADULT SERVICES	V002128520
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128521
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	-434.49	HOME CARE - ADULT SERVICES	V002128522
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128523
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	509.04	HOME CARE - ADULT SERVICES	V002128524
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1212.12	HOME CARE - ADULT SERVICES	V002128525
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COGNITIO QUALITY CONSULTANCY LTD	22/09/2023	367.50	HOME CARE - ADULT SERVICES	V002128526
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	963.48	HOME CARE - ADULT SERVICES	V002128527
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	376.74	ASSESSMENT HOME CARE - ADULT SERVICES	V002128528
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	579.02	EXTRA CARE HOUSING EXPENDITURE	V002128529
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1395.66	HOME CARE - ADULT SERVICES	V002128530
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	285.39	HOME CARE - ADULT SERVICES	V002128531
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	613.41	HOME CARE - ADULT SERVICES	V002128532
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128533
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	710.85	HOME CARE - ADULT SERVICES	V002128534
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	921.48	HOME CARE - ADULT SERVICES	V002128535
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	914.97	HOME CARE - ADULT SERVICES	V002128536
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128537
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	393.96	HOME CARE - ADULT SERVICES	V002128538
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128539
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	84.00	HOME CARE - ADULT SERVICES	V002128540
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	6203.40	HOME CARE - ADULT SERVICES	V002128541
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROCHDALE GATEWAY LEISURE LIMITED	22/09/2023	2394.00	HOME CARE - ADULT SERVICES	V002128542
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2052.33	HOME CARE - ADULT SERVICES	V002128543
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	188.58	HOME CARE - ADULT SERVICES	V002128544
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	396.90	HOME CARE - ADULT SERVICES	V002128545
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	191.52	HOME CARE - ADULT SERVICES	V002128546
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	380.52	HOME CARE - ADULT SERVICES	V002128547
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	735.00	HOME CARE - ADULT SERVICES	V002128548
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	860.58	HOME CARE - ADULT SERVICES	V002128549
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1820.35	HOME CARE - ADULT SERVICES	V002128550

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128551
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1092.00	HOME CARE - ADULT SERVICES	V002128552
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128553
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128554
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	988.47	HOME CARE - ADULT SERVICES	V002128555
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	575.40	HOME CARE - ADULT SERVICES	V002128556
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1165.08	HOME CARE - ADULT SERVICES	V002128557
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	578.76	HOME CARE - ADULT SERVICES	V002128558
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	530.67	HOME CARE - ADULT SERVICES	V002128559
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	2646.00	HOME CARE - ADULT SERVICES	V002128560
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128561
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	732.53	EXTRA CARE HOUSING EXPENDITURE	V002128562
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	72.03	ASSESSMENT HOME CARE - ADULT SERVICES	V002128563
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	660.03	HOME CARE - ADULT SERVICES	V002128564
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1269.66	HOME CARE - ADULT SERVICES	V002128565
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	514.50	HOME CARE - ADULT SERVICES	V002128566
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	115.92	HOME CARE - ADULT SERVICES	V002128567
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	208.11	HOME CARE - ADULT SERVICES	V002128568
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	115.50	HOME CARE - ADULT SERVICES	V002128569
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	3136.98	HOME CARE - ADULT SERVICES	V002128570
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1125.25	HOME CARE - ADULT SERVICES	V002128571
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	550.41	HOME CARE - ADULT SERVICES	V002128572
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1168.02	HOME CARE - ADULT SERVICES	V002128573
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1680.00	HOME CARE - ADULT SERVICES	V002128574
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2226.63	HOME CARE - ADULT SERVICES	V002128575
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	571.83	HOME CARE - ADULT SERVICES	V002128576
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	260.82	EXTRA CARE HOUSING EXPENDITURE	V002128577
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1510.32	HOME CARE - ADULT SERVICES	V002128578
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	770.70	HOME CARE - ADULT SERVICES	V002128579
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1900.71	HOME CARE - ADULT SERVICES	V002128580
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2674.77	HOME CARE - ADULT SERVICES	V002128581
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1344.00	HOME CARE - ADULT SERVICES	V002128582
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	225.12	HOME CARE - ADULT SERVICES	V002128583
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	873.93	EXTRA CARE HOUSING EXPENDITURE	V002128584
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	754.11	HOME CARE - ADULT SERVICES	V002128585
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	966.00	HOME CARE - ADULT SERVICES	V002128586
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	796.32	HOME CARE - ADULT SERVICES	V002128587
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1764.00	HOME CARE - ADULT SERVICES	V002128588
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	714.00	HOME CARE - ADULT SERVICES	V002128589
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002128590
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	585.27	HOME CARE - ADULT SERVICES	V002128591
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128592
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1306.55	HOME CARE - ADULT SERVICES	V002128593
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128594
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128595
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128596
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128597
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128598
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128599
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002128600
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1554.00	HOME CARE - ADULT SERVICES	V002128601
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128602
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	389.34	HOME CARE - ADULT SERVICES	V002128603
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128604
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	896.70	HOME CARE - ADULT SERVICES	V002128605
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1870.05	HOME CARE - ADULT SERVICES	V002128606
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	996.87	HOME CARE - ADULT SERVICES	V002128607

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	478.59	HOME CARE - ADULT SERVICES	V002128608
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128609
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128610
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	735.00	HOME CARE - ADULT SERVICES	V002128611
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	971.46	HOME CARE - ADULT SERVICES	V002128612
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	384.52	EXTRA CARE HOUSING EXPENDITURE	V002128613
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1153.53	HOME CARE - ADULT SERVICES	V002128614
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	765.03	HOME CARE - ADULT SERVICES	V002128615
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	5.25	HOME CARE - ADULT SERVICES	V002128616
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	880.32	HOME CARE - ADULT SERVICES	V002128617
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	336.84	HOME CARE - ADULT SERVICES	V002128618
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	850.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128622
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	983.43	HOME CARE - ADULT SERVICES	V002128623
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	946.89	HOME CARE - ADULT SERVICES	V002128624
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1999.20	HOME CARE - ADULT SERVICES	V002128625
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	586.32	HOME CARE - ADULT SERVICES	V002128626
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	700.35	HOME CARE - ADULT SERVICES	V002128627
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	903.00	HOME CARE - ADULT SERVICES	V002128628
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1189.44	HOME CARE - ADULT SERVICES	V002128629
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1191.75	HOME CARE - ADULT SERVICES	V002128630
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	596.16	EXTRA CARE HOUSING EXPENDITURE	V002128631
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	974.72	EXTRA CARE HOUSING EXPENDITURE	V002128632
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	493.08	HOME CARE - ADULT SERVICES	V002128633
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	445.62	HOME CARE - ADULT SERVICES	V002128634
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	776.16	HOME CARE - ADULT SERVICES	V002128635
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	22/09/2023	1102.50	HOME CARE - ADULT SERVICES	V002128636
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128637
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1215.06	HOME CARE - ADULT SERVICES	V002128638
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	918.75	HOME CARE - ADULT SERVICES	V002128639
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	686.28	HOME CARE - ADULT SERVICES	V002128640
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	3182.76	HOME CARE - ADULT SERVICES	V002128641
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	2647.47	HOME CARE - ADULT SERVICES	V002128642
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	462.00	HOME CARE - ADULT SERVICES	V002128643
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128644
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1651.76	SHARED LIVES PLACEMENTS	V002128645
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128646
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1262.18	EXTRA CARE HOUSING EXPENDITURE	V002128647
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	3108.00	HOME CARE - ADULT SERVICES	V002128648
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	-15.75	HOME CARE - ADULT SERVICES	V002128649
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	762.30	HOME CARE - ADULT SERVICES	V002128650
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	3244.92	HOME CARE - ADULT SERVICES	V002128651
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	486.57	HOME CARE - ADULT SERVICES	V002128652
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128653
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	2128.01	ASSESSMENT HOME CARE - ADULT SERVICES	V002128654
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	960.96	HOME CARE - ADULT SERVICES	V002128655
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	387.87	HOME CARE - ADULT SERVICES	V002128656
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	581.91	HOME CARE - ADULT SERVICES	V002128657
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	99.54	HOME CARE - ADULT SERVICES	V002128658
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1198.05	HOME CARE - ADULT SERVICES	V002128659
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	170.52	HOME CARE - ADULT SERVICES	V002128660
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	1102.50	HOME CARE - ADULT SERVICES	V002128661
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	388.50	HOME CARE - ADULT SERVICES	V002128662
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	2347.17	HOME CARE - ADULT SERVICES	V002128663
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128664
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2550.87	HOME CARE - ADULT SERVICES	V002128665
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	3159.66	ASSESSMENT HOME CARE - ADULT SERVICES	V002128666
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128667



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	515.13	HOME CARE - ADULT SERVICES	V002128668
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128669
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128670
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128671
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	315.00	HOME CARE - ADULT SERVICES	V002128672
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	105.00	HOME CARE - ADULT SERVICES	V002128673
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1764.00	HOME CARE - ADULT SERVICES	V002128674
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	812.70	HOME CARE - ADULT SERVICES	V002128675
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	479.22	HOME CARE - ADULT SERVICES	V002128676
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	2280.00	HOME CARE - ADULT SERVICES	V002128677
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128678
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	612.36	HOME CARE - ADULT SERVICES	V002128679
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128680
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1030.05	HOME CARE - ADULT SERVICES	V002128681
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	3410.61	HOME CARE - ADULT SERVICES	V002128682
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	693.84	HOME CARE - ADULT SERVICES	V002128683
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	166.74	ASSESSMENT HOME CARE - ADULT SERVICES	V002128684
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	451.92	HOME CARE - ADULT SERVICES	V002128685
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	841.05	HOME CARE - ADULT SERVICES	V002128686
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	535.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128687
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	709.17	HOME CARE - ADULT SERVICES	V002128688
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2772.00	HOME CARE - ADULT SERVICES	V002128689
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128690
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	747.18	HOME CARE - ADULT SERVICES	V002128691
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	339.00	HOME CARE - ADULT SERVICES	V002128692
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1309.35	HOME CARE - ADULT SERVICES	V002128693
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	259.56	HOME CARE - ADULT SERVICES	V002128694
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	775.95	HOME CARE - ADULT SERVICES	V002128695
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128696
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	679.35	HOME CARE - ADULT SERVICES	V002128697
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	94.08	ASSESSMENT HOME CARE - ADULT SERVICES	V002128698
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	103.32	HOME CARE - ADULT SERVICES	V002128699
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1899.24	ASSESSMENT HOME CARE - ADULT SERVICES	V002128700
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1101.87	HOME CARE - ADULT SERVICES	V002128701
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128702
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	794.64	HOME CARE - ADULT SERVICES	V002128703
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	173.63	EXTRA CARE HOUSING EXPENDITURE	V002128704
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	266.28	ASSESSMENT HOME CARE - ADULT SERVICES	V002128705
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	678.72	HOME CARE - ADULT SERVICES	V002128706
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2801.61	HOME CARE - ADULT SERVICES	V002128707
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	280.14	HOME CARE - ADULT SERVICES	V002128708
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	423.99	HOME CARE - ADULT SERVICES	V002128709
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002128710
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	421.26	HOME CARE - ADULT SERVICES	V002128711
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	86.10	ASSESSMENT HOME CARE - ADULT SERVICES	V002128712
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	17.43	HOME CARE - ADULT SERVICES	V002128713
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	813.54	HOME CARE - ADULT SERVICES	V002128714
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128715
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	31.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128716
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128717
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128718
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROYAL MENCAP SOCIETY	22/09/2023	1428.00	HOME CARE - ADULT SERVICES	V002128719
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	443.73	HOME CARE - ADULT SERVICES	V002128720
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	986.58	HOME CARE - ADULT SERVICES	V002128721
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	900.27	HOME CARE - ADULT SERVICES	V002128722
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	295.47	HOME CARE - ADULT SERVICES	V002128723
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1044.33	HOME CARE - ADULT SERVICES	V002128724

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	590.73	HOME CARE - ADULT SERVICES	V002128725
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128726
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	613.20	HOME CARE - ADULT SERVICES	V002128727
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	798.00	HOME CARE - ADULT SERVICES	V002128728
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	190.96	EXTRA CARE HOUSING EXPENDITURE	V002128729
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	569.73	HOME CARE - ADULT SERVICES	V002128730
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	257.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002128731
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	165.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002128732
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	507.78	HOME CARE - ADULT SERVICES	V002128733
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128734
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	774.48	HOME CARE - ADULT SERVICES	V002128735
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128736
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128737
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	631.89	HOME CARE - ADULT SERVICES	V002128738
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	3822.00	HOME CARE - ADULT SERVICES	V002128739
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	87.15	HOME CARE - ADULT SERVICES	V002128740
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	826.35	HOME CARE - ADULT SERVICES	V002128741
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	237.30	HOME CARE - ADULT SERVICES	V002128742
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1056.72	HOME CARE - ADULT SERVICES	V002128743
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	803.88	HOME CARE - ADULT SERVICES	V002128744
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1162.14	HOME CARE - ADULT SERVICES	V002128745
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MAKING SPACE	22/09/2023	966.00	HOME CARE - ADULT SERVICES	V002128746
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	256.41	HOME CARE - ADULT SERVICES	V002128747
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	210.00	HOME CARE - ADULT SERVICES	V002128748
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1163.19	HOME CARE - ADULT SERVICES	V002128749
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1323.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002128750
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1457.80	EXTRA CARE HOUSING EXPENDITURE	V002128751
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	945.00	HOME CARE - ADULT SERVICES	V002128752
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128753
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	2940.00	HOME CARE - ADULT SERVICES	V002128754
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	885.99	HOME CARE - ADULT SERVICES	V002128755
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	168.84	HOME CARE - ADULT SERVICES	V002128756
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	60.00	HOME CARE - ADULT SERVICES	V002128757
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	582.12	HOME CARE - ADULT SERVICES	V002128758
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	966.00	HOME CARE - ADULT SERVICES	V002128759
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	2835.00	HOME CARE - ADULT SERVICES	V002128760
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	619.92	HOME CARE - ADULT SERVICES	V002128761
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	599.97	HOME CARE - ADULT SERVICES	V002128762
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	648.48	HOME CARE - ADULT SERVICES	V002128763
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	954.24	HOME CARE - ADULT SERVICES	V002128764
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	682.71	HOME CARE - ADULT SERVICES	V002128765
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128766
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	582.33	HOME CARE - ADULT SERVICES	V002128767
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1154.16	HOME CARE - ADULT SERVICES	V002128768
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	581.07	HOME CARE - ADULT SERVICES	V002128769
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1216.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002128770
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128771
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	63.00	HOME CARE - ADULT SERVICES	V002128772
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	297.57	HOME CARE - ADULT SERVICES	V002128773
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	533.61	HOME CARE - ADULT SERVICES	V002128774
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	276.78	HOME CARE - ADULT SERVICES	V002128775
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1662.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002128776
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	307.02	HOME CARE - ADULT SERVICES	V002128777
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	374.01	HOME CARE - ADULT SERVICES	V002128778
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1210.02	ASSESSMENT HOME CARE - ADULT SERVICES	V002128779
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1365.84	HOME CARE - ADULT SERVICES	V002128780
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	141.33	HOME CARE - ADULT SERVICES	V002128781

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	731.22	HOME CARE - ADULT SERVICES	V002128782
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	4175.22	HOME CARE - ADULT SERVICES	V002128783
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	447.93	HOME CARE - ADULT SERVICES	V002128784
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128785
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	578.13	HOME CARE - ADULT SERVICES	V002128786
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1161.30	HOME CARE - ADULT SERVICES	V002128787
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	562.38	HOME CARE - ADULT SERVICES	V002128788
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	227.64	HOME CARE - ADULT SERVICES	V002128789
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	339.36	HOME CARE - ADULT SERVICES	V002128790
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	987.42	HOME CARE - ADULT SERVICES	V002128791
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1763.58	HOME CARE - ADULT SERVICES	V002128792
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	3521.49	HOME CARE - ADULT SERVICES	V002128793
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1745.73	HOME CARE - ADULT SERVICES	V002128794
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	632.10	HOME CARE - ADULT SERVICES	V002128795
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	211.47	HOME CARE - ADULT SERVICES	V002128796
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1848.00	HOME CARE - ADULT SERVICES	V002128797
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128798
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	290.85	HOME CARE - ADULT SERVICES	V002128799
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	3721.20	HOME CARE - ADULT SERVICES	V002128800
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	263.13	HOME CARE - ADULT SERVICES	V002128801
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1092.00	HOME CARE - ADULT SERVICES	V002128802
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	475.65	HOME CARE - ADULT SERVICES	V002128803
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1218.63	HOME CARE - ADULT SERVICES	V002128804
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	56.28	HOME CARE - ADULT SERVICES	V002128805
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	301.98	HOME CARE - ADULT SERVICES	V002128806
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	683.97	HOME CARE - ADULT SERVICES	V002128807
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1169.70	HOME CARE - ADULT SERVICES	V002128808
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1222.90	HOME CARE - ADULT SERVICES	V002128809
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	792.96	HOME CARE - ADULT SERVICES	V002128810
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	945.00	HOME CARE - ADULT SERVICES	V002128811
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	315.00	HOME CARE - ADULT SERVICES	V002128812
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	1155.84	HOME CARE - ADULT SERVICES	V002128813
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	305.55	HOME CARE - ADULT SERVICES	V002128814
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	304.08	HOME CARE - ADULT SERVICES	V002128815
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1620.57	HOME CARE - ADULT SERVICES	V002128816
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	80.85	HOME CARE - ADULT SERVICES	V002128817
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128818
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	850.92	HOME CARE - ADULT SERVICES	V002128819
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	2520.00	HOME CARE - ADULT SERVICES	V002128820
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	-31.50	HOME CARE - ADULT SERVICES	V002128821
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	3610.32	HOME CARE - ADULT SERVICES	V002128822
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1447.55	EXTRA CARE HOUSING EXPENDITURE	V002128823
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	475.07	EXTRA CARE HOUSING EXPENDITURE	V002128824
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1119.93	HOME CARE - ADULT SERVICES	V002128825
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	511.14	HOME CARE - ADULT SERVICES	V002128826
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	1512.00	HOME CARE - ADULT SERVICES	V002128827
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	-31.50	HOME CARE - ADULT SERVICES	V002128828
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128829
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	147.63	ASSESSMENT HOME CARE - ADULT SERVICES	V002128830
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128831
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	966.00	HOME CARE - ADULT SERVICES	V002128832
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1080.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002128833
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1310.82	HOME CARE - ADULT SERVICES	V002128834
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1963.29	HOME CARE - ADULT SERVICES	V002128835
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	801.78	HOME CARE - ADULT SERVICES	V002128836
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	207.90	ASSESSMENT HOME CARE - ADULT SERVICES	V002128837
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	786.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002128838

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	22/09/2023	168.00	HOME CARE - ADULT SERVICES	V002128839
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	492.45	HOME CARE - ADULT SERVICES	V002128840
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	684.39	HOME CARE - ADULT SERVICES	V002128841
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	831.18	HOME CARE - ADULT SERVICES	V002128842
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	987.00	HOME CARE - ADULT SERVICES	V002128843
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128844
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1145.97	HOME CARE - ADULT SERVICES	V002128845
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128846
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	304.92	HOME CARE - ADULT SERVICES	V002128847
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128848
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	2202.27	HOME CARE - ADULT SERVICES	V002128849
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	288.33	ASSESSMENT HOME CARE - ADULT SERVICES	V002128850
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128851
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	40.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002128852
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	63.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002128853
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128854
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	1042.65	HOME CARE - ADULT SERVICES	V002128855
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128856
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	462.00	HOME CARE - ADULT SERVICES	V002128857
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	383.46	HOME CARE - ADULT SERVICES	V002128858
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	619.92	HOME CARE - ADULT SERVICES	V002128859
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128860
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128861
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002128862
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	697.90	HOME CARE - ADULT SERVICES	V002128863
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	397.74	HOME CARE - ADULT SERVICES	V002128864
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1264.62	HOME CARE - ADULT SERVICES	V002128865
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	503.37	HOME CARE - ADULT SERVICES	V002128866
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1764.00	HOME CARE - ADULT SERVICES	V002128867
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128868
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	272.16	HOME CARE - ADULT SERVICES	V002128869
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	585.27	HOME CARE - ADULT SERVICES	V002128870
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1260.42	HOME CARE - ADULT SERVICES	V002128871
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128872
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1512.00	HOME CARE - ADULT SERVICES	V002128873
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1367.88	SHARED LIVES PLACEMENTS	V002128874
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	311.85	HOME CARE - ADULT SERVICES	V002128875
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	740.92	EXTRA CARE HOUSING EXPENDITURE	V002128876
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	103.95	HOME CARE - ADULT SERVICES	V002128877
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	578.97	HOME CARE - ADULT SERVICES	V002128878
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	589.68	HOME CARE - ADULT SERVICES	V002128879
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	610.68	HOME CARE - ADULT SERVICES	V002128880
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002128881
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	931.50	EXTRA CARE HOUSING EXPENDITURE	V002128882
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	364.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002128883
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	928.41	HOME CARE - ADULT SERVICES	V002128884
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	624.96	HOME CARE - ADULT SERVICES	V002128885
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	840.63	HOME CARE - ADULT SERVICES	V002128886
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITTS HOUSING ACTION	22/09/2023	420.00	HOME CARE - ADULT SERVICES	V002128887
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	210.89	EXTRA CARE HOUSING EXPENDITURE	V002128888
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	312.48	HOME CARE - ADULT SERVICES	V002128889
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002128890
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128891
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	111.78	EXTRA CARE HOUSING EXPENDITURE	V002128892
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	903.00	HOME CARE - ADULT SERVICES	V002128893
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1503.39	HOME CARE - ADULT SERVICES	V002128894
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1218.00	HOME CARE - ADULT SERVICES	V002128895

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002128896
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	844.83	HOME CARE - ADULT SERVICES	V002128897
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128898
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	691.74	HOME CARE - ADULT SERVICES	V002128899
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	325.29	HOME CARE - ADULT SERVICES	V002128900
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128901
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	363.93	HOME CARE - ADULT SERVICES	V002128902
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002128903
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128904
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	2394.21	HOME CARE - ADULT SERVICES	V002128905
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	-10.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128906
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	789.39	HOME CARE - ADULT SERVICES	V002128907
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	117.18	HOME CARE - ADULT SERVICES	V002128908
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	177.45	HOME CARE - ADULT SERVICES	V002128909
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	3025.26	HOME CARE - ADULT SERVICES	V002128910
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	1050.00	HOME CARE - ADULT SERVICES	V002128911
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	719.67	HOME CARE - ADULT SERVICES	V002128912
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	977.34	HOME CARE - ADULT SERVICES	V002128913
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	740.25	HOME CARE - ADULT SERVICES	V002128914
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	377.58	HOME CARE - ADULT SERVICES	V002128915
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1171.27	EXTRA CARE HOUSING EXPENDITURE	V002128916
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	498.12	HOME CARE - ADULT SERVICES	V002128917
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	3390.24	HOME CARE - ADULT SERVICES	V002128918
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	719.25	HOME CARE - ADULT SERVICES	V002128919
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1180.41	HOME CARE - ADULT SERVICES	V002128920
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	120.33	HOME CARE - ADULT SERVICES	V002128921
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	520.17	HOME CARE - ADULT SERVICES	V002128922
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	914.20	HOME CARE - ADULT SERVICES	V002128923
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	375.90	HOME CARE - ADULT SERVICES	V002128924
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1218.00	HOME CARE - ADULT SERVICES	V002128925
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	203.70	ASSESSMENT HOME CARE - ADULT SERVICES	V002128926
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	787.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002128927
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	511.35	HOME CARE - ADULT SERVICES	V002128928
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2828.72	SHARED LIVES PLACEMENTS	V002128929
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	489.72	HOME CARE - ADULT SERVICES	V002128930
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128931
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	595.14	HOME CARE - ADULT SERVICES	V002128932
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1268.19	HOME CARE - ADULT SERVICES	V002128933
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	2856.00	HOME CARE - ADULT SERVICES	V002128934
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1702.40	SHARED LIVES PLACEMENTS	V002128935
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1116.36	HOME CARE - ADULT SERVICES	V002128936
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	624.96	HOME CARE - ADULT SERVICES	V002128937
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	670.11	HOME CARE - ADULT SERVICES	V002128938
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	807.95	ASSESSMENT HOME CARE - ADULT SERVICES	V002128939
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	605.48	EXTRA CARE HOUSING EXPENDITURE	V002128940
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128941
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	298.08	EXTRA CARE HOUSING EXPENDITURE	V002128942
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1514.79	SHARED LIVES PLACEMENTS	V002128943
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	901.32	HOME CARE - ADULT SERVICES	V002128944
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128945
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWBARN LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128946
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2278.29	HOME CARE - ADULT SERVICES	V002128947
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	685.02	HOME CARE - ADULT SERVICES	V002128948
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1029.42	HOME CARE - ADULT SERVICES	V002128949
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002128950
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	581.70	HOME CARE - ADULT SERVICES	V002128951
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	466.83	HOME CARE - ADULT SERVICES	V002128952

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1057.77	HOME CARE - ADULT SERVICES	V002128953
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	262.92	HOME CARE - ADULT SERVICES	V002128954
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	629.58	HOME CARE - ADULT SERVICES	V002128955
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128956
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	2100.00	HOME CARE - ADULT SERVICES	V002128957
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	924.00	HOME CARE - ADULT SERVICES	V002128958
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	1134.00	HOME CARE - ADULT SERVICES	V002128959
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	521.64	EXTRA CARE HOUSING EXPENDITURE	V002128960
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	720.93	HOME CARE - ADULT SERVICES	V002128961
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	235.41	HOME CARE - ADULT SERVICES	V002128962
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	502.32	HOME CARE - ADULT SERVICES	V002128963
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1160.46	HOME CARE - ADULT SERVICES	V002128964
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002128965
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1012.20	HOME CARE - ADULT SERVICES	V002128966
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	378.00	HOME CARE - ADULT SERVICES	V002128967
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	106.68	HOME CARE - ADULT SERVICES	V002128968
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1013.88	HOME CARE - ADULT SERVICES	V002128969
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	1415.19	HOME CARE - ADULT SERVICES	V002128970
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	157.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002128971
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	94.50	HOME CARE - ADULT SERVICES	V002128972
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	2255.92	SHARED LIVES PLACEMENTS	V002128973
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	559.86	HOME CARE - ADULT SERVICES	V002128974
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1487.85	HOME CARE - ADULT SERVICES	V002128975
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	250.95	HOME CARE - ADULT SERVICES	V002128976
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002128977
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	709.59	HOME CARE - ADULT SERVICES	V002128978
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	242.19	EXTRA CARE HOUSING EXPENDITURE	V002128979
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	668.85	HOME CARE - ADULT SERVICES	V002128980
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	567.84	ASSESSMENT HOME CARE - ADULT SERVICES	V002128981
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	625.17	HOME CARE - ADULT SERVICES	V002128982
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1319.01	HOME CARE - ADULT SERVICES	V002128983
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	79.80	ASSESSMENT HOME CARE - ADULT SERVICES	V002128984
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	668.01	HOME CARE - ADULT SERVICES	V002128985
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002128986
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	245.28	HOME CARE - ADULT SERVICES	V002128987
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	1057.35	HOME CARE - ADULT SERVICES	V002128988
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	580.23	HOME CARE - ADULT SERVICES	V002128989
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	922.19	EXTRA CARE HOUSING EXPENDITURE	V002128990
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	1554.00	HOME CARE - ADULT SERVICES	V002128991
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	2089.71	HOME CARE - ADULT SERVICES	V002128992
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002128993
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	367.50	HOME CARE - ADULT SERVICES	V002128994
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002128995
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002128996
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	562.38	HOME CARE - ADULT SERVICES	V002128997
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002128998
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1814.60	SHARED LIVES PLACEMENTS	V002128999
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	590.73	HOME CARE - ADULT SERVICES	V002129000
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	984.27	HOME CARE - ADULT SERVICES	V002129001
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	576.87	HOME CARE - ADULT SERVICES	V002129002
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002129003
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002129004
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	1150.38	HOME CARE - ADULT SERVICES	V002129005
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	610.47	HOME CARE - ADULT SERVICES	V002129006
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	362.25	HOME CARE - ADULT SERVICES	V002129007
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	393.75	HOME CARE - ADULT SERVICES	V002129008
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	670.53	HOME CARE - ADULT SERVICES	V002129009



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	410.76	HOME CARE - ADULT SERVICES	V002129010
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	858.48	HOME CARE - ADULT SERVICES	V002129011
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002129012
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1918.35	HOME CARE - ADULT SERVICES	V002129013
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	749.07	HOME CARE - ADULT SERVICES	V002129014
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	116.44	EXTRA CARE HOUSING EXPENDITURE	V002129015
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	1932.00	HOME CARE - ADULT SERVICES	V002129016
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	907.41	HOME CARE - ADULT SERVICES	V002129017
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	540.27	EXTRA CARE HOUSING EXPENDITURE	V002129018
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	273.42	HOME CARE - ADULT SERVICES	V002129019
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	3633.00	HOME CARE - ADULT SERVICES	V002129020
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	126.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129021
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	367.50	HOME CARE - ADULT SERVICES	V002129022
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	163.01	EXTRA CARE HOUSING EXPENDITURE	V002129023
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	292.32	HOME CARE - ADULT SERVICES	V002129024
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	478.59	HOME CARE - ADULT SERVICES	V002129025
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	948.78	HOME CARE - ADULT SERVICES	V002129026
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	471.24	HOME CARE - ADULT SERVICES	V002129027
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	66.57	HOME CARE - ADULT SERVICES	V002129028
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	484.89	HOME CARE - ADULT SERVICES	V002129029
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	465.78	ASSESSMENT HOME CARE - ADULT SERVICES	V002129030
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1048.32	HOME CARE - ADULT SERVICES	V002129031
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002129032
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	111.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002129033
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	328.02	HOME CARE - ADULT SERVICES	V002129034
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	749.28	HOME CARE - ADULT SERVICES	V002129035
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2837.10	HOME CARE - ADULT SERVICES	V002129036
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	2604.00	HOME CARE - ADULT SERVICES	V002129037
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1121.40	HOME CARE - ADULT SERVICES	V002129038
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	672.00	HOME CARE - ADULT SERVICES	V002129039
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	559.86	HOME CARE - ADULT SERVICES	V002129040
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1022.70	HOME CARE - ADULT SERVICES	V002129041
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	2940.00	HOME CARE - ADULT SERVICES	V002129042
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	515.97	HOME CARE - ADULT SERVICES	V002129043
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	1124.76	HOME CARE - ADULT SERVICES	V002129044
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1041.18	HOME CARE - ADULT SERVICES	V002129045
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	742.35	HOME CARE - ADULT SERVICES	V002129046
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002129047
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002129048
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1526.07	HOME CARE - ADULT SERVICES	V002129049
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	166.32	HOME CARE - ADULT SERVICES	V002129050
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	436.80	HOME CARE - ADULT SERVICES	V002129051
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	2693.04	HOME CARE - ADULT SERVICES	V002129052
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	542.64	HOME CARE - ADULT SERVICES	V002129053
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	SHABACH HEALTHCARE LTD	22/09/2023	4116.00	HOME CARE - ADULT SERVICES	V002129054
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	924.21	HOME CARE - ADULT SERVICES	V002129055
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	343.14	HOME CARE - ADULT SERVICES	V002129056
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002129057
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	513.45	HOME CARE - ADULT SERVICES	V002129058
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	1323.00	HOME CARE - ADULT SERVICES	V002129059
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	5586.00	HOME CARE - ADULT SERVICES	V002129060
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	140.70	HOME CARE - ADULT SERVICES	V002129061
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	102.69	ASSESSMENT HOME CARE - ADULT SERVICES	V002129062
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002129063
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	580.65	ASSESSMENT HOME CARE - ADULT SERVICES	V002129064
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	217.98	HOME CARE - ADULT SERVICES	V002129065
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	551.04	HOME CARE - ADULT SERVICES	V002129066

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	750.54	HOME CARE - ADULT SERVICES	V002129067
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002129068
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	509.67	HOME CARE - ADULT SERVICES	V002129069
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	2362.50	HOME CARE - ADULT SERVICES	V002129070
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	558.90	EXTRA CARE HOUSING EXPENDITURE	V002129071
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	840.00	HOME CARE - ADULT SERVICES	V002129072
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	661.92	HOME CARE - ADULT SERVICES	V002129073
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	296.73	HOME CARE - ADULT SERVICES	V002129074
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	993.72	HOME CARE - ADULT SERVICES	V002129075
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	859.11	HOME CARE - ADULT SERVICES	V002129076
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	438.06	HOME CARE - ADULT SERVICES	V002129077
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	52.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129078
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	1260.00	HOME CARE - ADULT SERVICES	V002129079
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BLUE PITS HOUSING ACTION	22/09/2023	798.00	HOME CARE - ADULT SERVICES	V002129080
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	539.70	HOME CARE - ADULT SERVICES	V002129081
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	2678.13	HOME CARE - ADULT SERVICES	V002129082
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	238.56	HOME CARE - ADULT SERVICES	V002129083
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	955.08	HOME CARE - ADULT SERVICES	V002129084
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	121.10	EXTRA CARE HOUSING EXPENDITURE	V002129085
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1059.45	HOME CARE - ADULT SERVICES	V002129086
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	587.37	HOME CARE - ADULT SERVICES	V002129087
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	26.67	HOME CARE - ADULT SERVICES	V002129088
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	833.28	HOME CARE - ADULT SERVICES	V002129089
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	693.42	HOME CARE - ADULT SERVICES	V002129090
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	178.71	HOME CARE - ADULT SERVICES	V002129091
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	497.91	HOME CARE - ADULT SERVICES	V002129092
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1165.08	HOME CARE - ADULT SERVICES	V002129093
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002129094
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	159.60	HOME CARE - ADULT SERVICES	V002129095
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	496.02	HOME CARE - ADULT SERVICES	V002129096
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	727.44	HOME CARE - ADULT SERVICES	V002129097
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	451.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129098
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	885.15	HOME CARE - ADULT SERVICES	V002129099
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	5292.00	HOME CARE - ADULT SERVICES	V002129100
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002129101
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1069.95	HOME CARE - ADULT SERVICES	V002129102
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	504.63	HOME CARE - ADULT SERVICES	V002129103
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	542.64	HOME CARE - ADULT SERVICES	V002129104
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	745.08	HOME CARE - ADULT SERVICES	V002129105
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	69.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002129106
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	1459.10	EXTRA CARE HOUSING EXPENDITURE	V002129107
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	319.83	HOME CARE - ADULT SERVICES	V002129108
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	185.64	ASSESSMENT HOME CARE - ADULT SERVICES	V002129109
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1166.97	HOME CARE - ADULT SERVICES	V002129110
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	1596.00	HOME CARE - ADULT SERVICES	V002129111
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	127.89	HOME CARE - ADULT SERVICES	V002129112
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	115.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129113
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	565.32	HOME CARE - ADULT SERVICES	V002129114
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	3288.60	HOME CARE - ADULT SERVICES	V002129115
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	302.40	HOME CARE - ADULT SERVICES	V002129116
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	60.00	HOME CARE - ADULT SERVICES	V002129117
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	834.00	HOME CARE - ADULT SERVICES	V002129118
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	963.27	HOME CARE - ADULT SERVICES	V002129119
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	542.64	HOME CARE - ADULT SERVICES	V002129120
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	711.27	HOME CARE - ADULT SERVICES	V002129121
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	500.22	HOME CARE - ADULT SERVICES	V002129122
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	1054.20	HOME CARE - ADULT SERVICES	V002129123

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	556.50	HOME CARE - ADULT SERVICES	V002129124
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	441.00	HOME CARE - ADULT SERVICES	V002129125
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	263.13	HOME CARE - ADULT SERVICES	V002129126
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1131.48	HOME CARE - ADULT SERVICES	V002129127
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	574.35	HOME CARE - ADULT SERVICES	V002129128
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RBH	22/09/2023	391.23	EXTRA CARE HOUSING EXPENDITURE	V002129129
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1514.10	HOME CARE - ADULT SERVICES	V002129130
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	952.14	HOME CARE - ADULT SERVICES	V002129131
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002129132
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	1317.33	HOME CARE - ADULT SERVICES	V002129133
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	438.27	HOME CARE - ADULT SERVICES	V002129134
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	2640.96	HOME CARE - ADULT SERVICES	V002129135
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	501.48	HOME CARE - ADULT SERVICES	V002129136
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	622.02	HOME CARE - ADULT SERVICES	V002129137
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	348.81	HOME CARE - ADULT SERVICES	V002129138
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	-84.00	HOME CARE - ADULT SERVICES	V002129139
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	588.00	HOME CARE - ADULT SERVICES	V002129140
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	72.45	HOME CARE - ADULT SERVICES	V002129141
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002129142
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	732.48	HOME CARE - ADULT SERVICES	V002129143
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	164.22	HOME CARE - ADULT SERVICES	V002129144
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	646.80	HOME CARE - ADULT SERVICES	V002129145
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002129146
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	224.36	ASSESSMENT HOME CARE - ADULT SERVICES	V002129147
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	231.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129148
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	1700.79	HOME CARE - ADULT SERVICES	V002129149
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COTTAGE HOMECARE SERVICES	22/09/2023	882.00	HOME CARE - ADULT SERVICES	V002129150
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	28.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002129151
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	26.25	HOME CARE - ADULT SERVICES	V002129152
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	461.58	HOME CARE - ADULT SERVICES	V002129153
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	1176.00	HOME CARE - ADULT SERVICES	V002129154
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	551.67	HOME CARE - ADULT SERVICES	V002129155
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LINKABILITY	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002129156
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	762.72	HOME CARE - ADULT SERVICES	V002129157
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	441.84	HOME CARE - ADULT SERVICES	V002129158
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	2864.61	HOME CARE - ADULT SERVICES	V002129159
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	2016.00	HOME CARE - ADULT SERVICES	V002129160
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	AS CARE SOLUTIONS LTD	22/09/2023	2352.00	HOME CARE - ADULT SERVICES	V002129161
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	2898.42	HOME CARE - ADULT SERVICES	V002129164
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1097.25	HOME CARE - ADULT SERVICES	V002129165
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	355.74	HOME CARE - ADULT SERVICES	V002129166
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	715.89	HOME CARE - ADULT SERVICES	V002129167
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	362.46	HOME CARE - ADULT SERVICES	V002129168
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	1431.99	HOME CARE - ADULT SERVICES	V002129169
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	LIVING SUPPORT 4U LTD	22/09/2023	756.00	HOME CARE - ADULT SERVICES	V002129170
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MERIDIAN HEALTH AND SOCIAL CARE LTD	22/09/2023	556.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129171
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	554.82	HOME CARE - ADULT SERVICES	V002129172
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	272.16	HOME CARE - ADULT SERVICES	V002129173
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1022.07	HOME CARE - ADULT SERVICES	V002129174
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	597.66	HOME CARE - ADULT SERVICES	V002129175
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	416.85	ASSESSMENT HOME CARE - ADULT SERVICES	V002129176
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	1561.35	HOME CARE - ADULT SERVICES	V002129177
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	126.00	HOME CARE - ADULT SERVICES	V002129178
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	14.28	ASSESSMENT HOME CARE - ADULT SERVICES	V002129179
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERRISH UK LTD	22/09/2023	10.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129180
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	253.47	ASSESSMENT HOME CARE - ADULT SERVICES	V002129181
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	2367.96	HOME CARE - ADULT SERVICES	V002129182

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	392.28	HOME CARE - ADULT SERVICES	V002129183
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	594.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002129184
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002129185
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	720.51	HOME CARE - ADULT SERVICES	V002129186
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	543.48	HOME CARE - ADULT SERVICES	V002129187
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	584.43	HOME CARE - ADULT SERVICES	V002129188
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	2587.20	HOME CARE - ADULT SERVICES	V002129189
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	266.07	HOME CARE - ADULT SERVICES	V002129190
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	776.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002129191
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	10.50	HOME CARE - ADULT SERVICES	V002129192
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	723.45	ASSESSMENT HOME CARE - ADULT SERVICES	V002129193
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	909.30	ASSESSMENT HOME CARE - ADULT SERVICES	V002129194
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	537.81	HOME CARE - ADULT SERVICES	V002129195
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	294.00	HOME CARE - ADULT SERVICES	V002129196
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	336.00	HOME CARE - ADULT SERVICES	V002129197
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	557.76	HOME CARE - ADULT SERVICES	V002129198
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	504.00	HOME CARE - ADULT SERVICES	V002129199
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	630.00	HOME CARE - ADULT SERVICES	V002129200
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	452.97	HOME CARE - ADULT SERVICES	V002129201
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	896.28	HOME CARE - ADULT SERVICES	V002129202
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	251.16	HOME CARE - ADULT SERVICES	V002129203
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	1008.00	HOME CARE - ADULT SERVICES	V002129204
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	2856.70	HOME CARE - ADULT SERVICES	V002129205
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	124.53	ASSESSMENT HOME CARE - ADULT SERVICES	V002129206
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	199.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129207
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	84.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129208
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1696.80	HOME CARE - ADULT SERVICES	V002129209
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	2327.85	HOME CARE - ADULT SERVICES	V002129210
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1282.89	HOME CARE - ADULT SERVICES	V002129211
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	154.35	ASSESSMENT HOME CARE - ADULT SERVICES	V002129212
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	57.75	ASSESSMENT HOME CARE - ADULT SERVICES	V002129213
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	27.93	ASSESSMENT HOME CARE - ADULT SERVICES	V002129214
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	378.00	HOME CARE - ADULT SERVICES	V002129215
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	POSSABILITIES CIC TRADING	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002129216
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	252.00	HOME CARE - ADULT SERVICES	V002129217
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	378.00	HOME CARE - ADULT SERVICES	V002129218
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	115.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129219
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	281.61	HOME CARE - ADULT SERVICES	V002129220
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	434.07	HOME CARE - ADULT SERVICES	V002129221
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	1563.66	HOME CARE - ADULT SERVICES	V002129222
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	73.08	ASSESSMENT HOME CARE - ADULT SERVICES	V002129223
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	179.13	ASSESSMENT HOME CARE - ADULT SERVICES	V002129224
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	535.08	HOME CARE - ADULT SERVICES	V002129225
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	129.15	HOME CARE - ADULT SERVICES	V002129226
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	169.05	ASSESSMENT HOME CARE - ADULT SERVICES	V002129227
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	191.52	HOME CARE - ADULT SERVICES	V002129228
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	698.25	HOME CARE - ADULT SERVICES	V002129229
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	PREMIER CARE LTD	22/09/2023	3027.36	HOME CARE - ADULT SERVICES	V002129230
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	665.70	HOME CARE - ADULT SERVICES	V002129231
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	199.50	HOME CARE - ADULT SERVICES	V002129232
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	21.00	HOME CARE - ADULT SERVICES	V002129233
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	141.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002129234
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	171.15	ASSESSMENT HOME CARE - ADULT SERVICES	V002129235
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	435.75	HOME CARE - ADULT SERVICES	V002129236
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMFORT CALL LTD	22/09/2023	156.87	ASSESSMENT HOME CARE - ADULT SERVICES	V002129237
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ACRE HOMECARE LTD	22/09/2023	795.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002129238
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HOMECARE FOR YOU LTD	22/09/2023	54.18	ASSESSMENT HOME CARE - ADULT SERVICES	V002129239

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	275.10	ASSESSMENT HOME CARE - ADULT SERVICES	V002129240
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	756.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129241
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	1135.68	HOME CARE - ADULT SERVICES	V002129242
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	727.65	ASSESSMENT HOME CARE - ADULT SERVICES	V002129243
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	ROUTES HEALTHCARE NORTH LTD	22/09/2023	546.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129244
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	1446.48	ASSESSMENT HOME CARE - ADULT SERVICES	V002129245
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	3302.13	HOME CARE - ADULT SERVICES	V002129246
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	281.82	ASSESSMENT HOME CARE - ADULT SERVICES	V002129247
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	63.00	HOME CARE - ADULT SERVICES	V002129248
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	309.54	ASSESSMENT HOME CARE - ADULT SERVICES	V002129249
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	HG CARE SERVICES LTD	22/09/2023	257.25	ASSESSMENT HOME CARE - ADULT SERVICES	V002129250
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	257.25	HOME CARE - ADULT SERVICES	V002129251
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	128.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002129252
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	223.86	ASSESSMENT HOME CARE - ADULT SERVICES	V002129253
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	79.38	HOME CARE - ADULT SERVICES	V002129254
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	241.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129255
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	842.52	HOME CARE - ADULT SERVICES	V002129256
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	COMMUNITY CARE LINE SERVICES	22/09/2023	55.86	ASSESSMENT HOME CARE - ADULT SERVICES	V002129257
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	3.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129258
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	56.28	ASSESSMENT HOME CARE - ADULT SERVICES	V002129259
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	311.22	HOME CARE - ADULT SERVICES	V002129260
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CREATIVE SUPPORT LTD	22/09/2023	153.30	HOME CARE - ADULT SERVICES	V002129261
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	288.75	HOME CARE - ADULT SERVICES	V002129262
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	191.52	ASSESSMENT HOME CARE - ADULT SERVICES	V002129263
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	NEWMARK CARE LTD	22/09/2023	284.76	ASSESSMENT HOME CARE - ADULT SERVICES	V002129264
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	592.41	ASSESSMENT HOME CARE - ADULT SERVICES	V002129265
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CALDERDALE HOMECARE LTD	22/09/2023	501.06	ASSESSMENT HOME CARE - ADULT SERVICES	V002129266
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	157.50	ASSESSMENT HOME CARE - ADULT SERVICES	V002129267
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	1554.42	ASSESSMENT HOME CARE - ADULT SERVICES	V002129268
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	805.56	ASSESSMENT HOME CARE - ADULT SERVICES	V002129269
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	84.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129270
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CHERISH UK LTD	22/09/2023	734.58	ASSESSMENT HOME CARE - ADULT SERVICES	V002129271
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	22/09/2023	10.50	HOME CARE - ADULT SERVICES	V002129272
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	31.92	ASSESSMENT HOME CARE - ADULT SERVICES	V002129273
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	BEVAN CARE LTD	22/09/2023	294.00	ASSESSMENT HOME CARE - ADULT SERVICES	V002129274
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	DALE CARE AND SUPPORT LTD	22/09/2023	86.73	ASSESSMENT HOME CARE - ADULT SERVICES	V002129275
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	6131.75	DIRECT PAYMENTS	V002129276
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	5678.97	DIRECT PAYMENTS	V002129277
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	1460.36	DIRECT PAYMENTS	V002129278
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	1142.92	DIRECT PAYMENTS	V002129279
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	569.32	DIRECT PAYMENTS	V002129280
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	1242.08	DIRECT PAYMENTS	V002129281
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	571.56	DIRECT PAYMENTS	V002129282
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	266.72	DIRECT PAYMENTS	V002129283
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	266.72	DIRECT PAYMENTS	V002129284
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	336.60	DIRECT PAYMENTS	V002129285
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	2693.28	DIRECT PAYMENTS	V002129286
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	215.88	DIRECT PAYMENTS	V002129287
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	400.12	DIRECT PAYMENTS	V002129288
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2955.20	DIRECT PAYMENTS	V002129289
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	777.76	DIRECT PAYMENTS	V002129290
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	2688.24	DIRECT PAYMENTS	V002129291
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	215.88	DIRECT PAYMENTS	V002129292
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	799.12	DIRECT PAYMENTS	V002129293
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	769.64	DIRECT PAYMENTS	V002129294
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	323.88	DIRECT PAYMENTS	V002129295
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	2115.48	DIRECT PAYMENTS	V002129296



























































ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1211.76	DIRECT PAYMENTS	V002130585
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	-410.13	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130586
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	-546.84	CLIENTS CONTRIBUTIONS COMMUNITY CARE	V002130587
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1081.74	DIRECT PAYMENTS	V002130588
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2019.24	DIRECT PAYMENTS	V002130589
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1029.00	DIRECT PAYMENTS	V002130590
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1044.28	DIRECT PAYMENTS	V002130591
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	204.04	DIRECT PAYMENTS	V002130592
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1491.76	DIRECT PAYMENTS	V002130593
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1257.40	DIRECT PAYMENTS	V002130594
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1620.00	DIRECT PAYMENTS	V002130595
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	657.81	DIRECT PAYMENTS	V002130596
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	969.40	DIRECT PAYMENTS	V002130597
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	969.40	DIRECT PAYMENTS	V002130598
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	686.00	DIRECT PAYMENTS	V002130599
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	461.04	DIRECT PAYMENTS	V002130600
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2281.52	DIRECT PAYMENTS	V002130601
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	THE TOGETHER TRUST	21/09/2023	1680.63	RESIDENTIAL RESPITE - CHILDRENS SERVICES	V002130602
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2281.52	DIRECT PAYMENTS	V002130603
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	264.44	DIRECT PAYMENTS	V002130604
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2409.00	DIRECT PAYMENTS	V002130605
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1389.32	DIRECT PAYMENTS	V002130606
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	562.84	DIRECT PAYMENTS	V002130607
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	735.00	DIRECT PAYMENTS	V002130608
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	136.50	DIRECT PAYMENTS	V002130609
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	325.50	DIRECT PAYMENTS	V002130610
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	294.00	DIRECT PAYMENTS	V002130611
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	294.00	DIRECT PAYMENTS	V002130612
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	3528.00	DIRECT PAYMENTS	V002130613
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	102.94	DIRECT PAYMENTS	V002130614
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1441.12	DIRECT PAYMENTS	V002130615
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1441.12	DIRECT PAYMENTS	V002130616
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	712.84	DIRECT PAYMENTS	V002130617
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	601.04	DIRECT PAYMENTS	V002130618
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	665.88	DIRECT PAYMENTS	V002130619
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	45.52	DIRECT PAYMENTS	V002130620
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1274.60	DIRECT PAYMENTS	V002130621
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	906.40	DIRECT PAYMENTS	V002130622
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	320.00	DIRECT PAYMENTS	V002130623
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1190.78	DIRECT PAYMENTS	V002130624
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1754.84	DIRECT PAYMENTS	V002130625
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1754.84	DIRECT PAYMENTS	V002130626
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	1754.84	DIRECT PAYMENTS	V002130627
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	2383.23	HOME CARE - CHILDRENS SERVICES	V002130628
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	LIGHT AND WALL LTD	25/09/2023	750.00	CONSULTANTS FEES	V002130629
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	21/09/2023	1421.33	COSTS MET BY SCHOOL	V002130645
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	WARDLE ACADEMY	21/09/2023	1421.33	COSTS MET BY SCHOOL	V002130645
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	21/09/2023	1900.00	UNDERTAKERS COSTS	V002130657
ROCHDALE BOROUGH COUNCIL	21/09/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	21/09/2023	99.00	REPAIRS & ALTS OF BUILDINGS	V002130659
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	A AND D DOOR SYSTEMS LTD	21/09/2023	595.00	REPAIRS & ALTS OF BUILDINGS	V002130660
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	7440.00	YOUNG PEOPLES RENTS	V002130661
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002130661
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	6890.18	YOUNG PEOPLES RENTS	V002130662
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002130662
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	99.98	PURCHASE OF FURNITURE AND EQUIPMENT	V002130663
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	99.98	PURCHASE OF FURNITURE AND EQUIPMENT	V002130663
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	6076.39	YOUNG PEOPLES RENTS	V002130664



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	268.80	YOUNGE PERSONS ALLOWANCE	V002130664
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	6076.39	YOUNG PEOPLES RENTS	V002130665
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SHIELD SUPPORT HUB LTD	21/09/2023	6076.39	YOUNG PEOPLES RENTS	V002130666
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	21/09/2023	142.80	CONSUMABLES	V002130667
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	STEPPING STONE PROJECTS	21/09/2023	29875.00	PROJECTS	V002130668
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	380.52	MINOR BUILDING WORKS	V002130669
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	380.52	MINOR BUILDING WORKS	V002130670
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/09/2023	714.91	FOSTER PARENTS BASIC ALLOWANCE	V002130671
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	SWIIS FOSTER CARE LIMITED	21/09/2023	706.51	FOSTER PARENTS BASIC ALLOWANCE	V002130672
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	1350.86	ACCOMMODATION	V002130673
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	21/09/2023	1350.86	ACCOMMODATION	V002130674
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DICK WHITTINGTON GUEST HOUSE	27/09/2023	8450.00	ACCOMMODATION	V002130675
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	21/09/2023	9590.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002130676
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	21/09/2023	21235.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002130677
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	FLYING COLOURS FOSTER CARE	21/09/2023	4101.30	FOSTER PARENTS BASIC ALLOWANCE	V002130678
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	21/09/2023	90.00	ROOM HIRE	V002130679
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE ASSOCIATION FOOTBALL CLUB LTD	21/09/2023	90.00	ROOM HIRE	V002130680
ROCHDALE BOROUGH COUNCIL	21/09/2023	CHILDREN'S SOCIAL CARE	FUSION CARE	21/09/2023	3520.71	YOUNG PEOPLES RENTS	V002130681
ROCHDALE BOROUGH COUNCIL	21/09/2023	PROPERTY AND HIGHWAYS	REM SERVICES LIMITED	21/09/2023	277.74	MAINTENANCE	V002130682
ROCHDALE BOROUGH COUNCIL	21/09/2023	ADULT CARE LCO FUNCTIONS	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	21/09/2023	115.04	ADAPTATIONS	V002130683
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	38.25	ACTIVITIES	V002130684
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	32.85	ACTIVITIES	V002130685
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	DIAMOND NO1 CARS	22/09/2023	732.00	BUS EXPENSES	V002130686
ROCHDALE BOROUGH COUNCIL	29/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/09/2023	3241.20	SOCIAL SERVICES OTHER	V002130687
ROCHDALE BOROUGH COUNCIL	29/09/2023	ADULT CARE LCO FUNCTIONS	FUTURE DIRECTIONS CIC	29/09/2023	3125.25	SOCIAL SERVICES OTHER	V002130688
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	HORIZONS PLUS LTD	21/09/2023	-41.89	CONTRACT INCOME	V002130689
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	HORIZONS PLUS LTD	21/09/2023	-9.11	CONTRACT INCOME	V002130690
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BREEZE LIMITED	25/09/2023	3961.66	POSTAGE	V002130701
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COREENERGY	21/09/2023	9189.00	MINOR BUILDING WORKS	V002130702
ROCHDALE BOROUGH COUNCIL	21/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	COREENERGY	21/09/2023	1374.56	MINOR BUILDING WORKS	V002130703
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/09/2023	2289.41	TRANSACTIONS-EXPENDITURE	V002130704
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/09/2023	988.47	TRANSACTIONS-EXPENDITURE	V002130705
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ENTERPRISE FLEX-E-RENT	27/09/2023	3895.51	TRANSACTIONS-EXPENDITURE	V002130706
ROCHDALE BOROUGH COUNCIL	21/09/2023	RESOURCES	KPMG LLP	21/09/2023	5665.00	FEES / COMMISSION	V002130707
ROCHDALE BOROUGH COUNCIL	21/09/2023	EARLY HELP AND SCHOOLS	RANDSTAD SOLUTIONS LTD	21/09/2023	276.00	OTHER LA' S - SEN PROVISION	V002130708
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	WELLINGTON HEALTHCARE ARDEN LTD	22/09/2023	3600.00	RESIDENTIAL LONG TERM	V002130709
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	22/09/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002130710
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	METRIC GROUP LTD	22/09/2023	885.00	MAINTENANCE	V002130711
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECSAVERS OPTICIANS	22/09/2023	25.00	EYE TESTS VDU USERS	V002130712
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	ROYAL MAIL GROUP LTD	25/09/2023	264.06	POSTAGE	V002130713
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	ROYAL MAIL GROUP LTD	25/09/2023	60.52	POSTAGE	V002130714
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	RICHARD ALEXANDER-BROWN LTD	22/09/2023	85.00	MINOR BUILDING WORKS	V002130715
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	22/09/2023	55.00	SECURITY	V002130716
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MECHPLANT NORTH WEST LIMITED	22/09/2023	485.00	ACTIVITIES	V002130717
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	22/09/2023	175.00	BEDDING & LINEN	V002130718
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	22/09/2023	440.00	BEDDING & LINEN	V002130719
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ABSOLUTE HOME TEXTILES LTD	22/09/2023	200.00	BEDDING & LINEN	V002130720
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	26/09/2023	1437.00	AGENCY STAFF	V002130721
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	26/09/2023	105.12	TRANSLATION & INTERPRETATION	V002130722
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	ACS BUSINESS SUPPLIES	22/09/2023	79.98	PRINTING & STATIONERY	V002130723
ROCHDALE BOROUGH COUNCIL	22/09/2023	PUBLIC HEALTH	TAMESIDE METROPOLITAN BOROUGH COUNCIL	22/09/2023	20862.00	PH NETWORK COSTS	V002130724
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	PANORAMIC ASSOCIATES LTD	22/09/2023	2750.00	AGENCY STAFF	V002130725
ROCHDALE BOROUGH COUNCIL	22/09/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/09/2023	2285.75	CONTRACTED SERVICES	V002130726
ROCHDALE BOROUGH COUNCIL	22/09/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/09/2023	2834.33	CONTRACTED SERVICES	V002130727
ROCHDALE BOROUGH COUNCIL	22/09/2023	PUBLIC HEALTH	HOLGATE HOUSE	22/09/2023	1097.16	CONTRACTED SERVICES	V002130728
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAISY CORPORATE SERVICES TRADING LTD	27/09/2023	2897.24	MOBILE PHONE	V002130729
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	RENTRUCK	22/09/2023	57.00	EXTERNAL HIRE	V002130730











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ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	397.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	397.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	421.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	421.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	421.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	421.00	TRANSACTIONS-EXPENDITURE	V002130763
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	36.95	TRANSACTIONS-EXPENDITURE	V002130778
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	59.95	TRANSACTIONS-EXPENDITURE	V002130778
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	36.95	TRANSACTIONS-EXPENDITURE	V002130778
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	59.95	TRANSACTIONS-EXPENDITURE	V002130778
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	249.50	VEHICLE MAINTENANCE	V002130779
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	199.50	VEHICLE MAINTENANCE	V002130779
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	65.50	TRANSACTIONS-EXPENDITURE	V002130784
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	65.50	TRANSACTIONS-EXPENDITURE	V002130784
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	1124.00	TRANSACTIONS-EXPENDITURE	V002130784
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MARLO PRODUCTS LIMITED	22/09/2023	1124.00	TRANSACTIONS-EXPENDITURE	V002130784
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CSB SUPPLIES	22/09/2023	299.40	TRANSACTIONS-EXPENDITURE	V002130787
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	AUTO BATTERY SERVICE LTD	22/09/2023	15.50	VEHICLE MAINTENANCE	V002130789
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	149.00	VEHICLE MAINTENANCE	V002130790
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	45.00	VEHICLE MAINTENANCE	V002130790
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	109.50	VEHICLE MAINTENANCE	V002130791
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	-135.00	VEHICLE MAINTENANCE	V002130793
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	22/09/2023	113.00	VEHICLE MAINTENANCE	V002130798
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	22/09/2023	50.00	VEHICLE MAINTENANCE	V002130798
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	22/09/2023	37.00	VEHICLE MAINTENANCE	V002130798
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	QUEENSWAY COMMERCIALS LTD	22/09/2023	15.00	VEHICLE MAINTENANCE	V002130798
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	8.67	VEHICLE MAINTENANCE	V002130799
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	19.15	VEHICLE MAINTENANCE	V002130799
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	29.35	VEHICLE MAINTENANCE	V002130799
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BMS SUPERFACTORS LIMITED	22/09/2023	17.13	VEHICLE MAINTENANCE	V002130799
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREENS AUTOMOTIVE	22/09/2023	2865.48	VEHICLE MAINTENANCE	V002130800
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KEN TAYLOR SUPPLIES LTD	22/09/2023	72.00	TRANSACTIONS-EXPENDITURE	V002130801
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/09/2023	1142.69	MATERIAL - GENERAL	V002130810
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/09/2023	1552.84	MATERIAL - GENERAL	V002130813
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	22/09/2023	4717.43	MINOR BUILDING WORKS	V002130816
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/09/2023	20000.00	MINOR BUILDING WORKS	V002130820
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/09/2023	783974.66	MINOR BUILDING WORKS	V002130824
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	AGGREGATE INDUSTRIES UK LIMITED	22/09/2023	1500.86	MATERIAL - GENERAL	V002130825
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/09/2023	72383.37	MINOR BUILDING WORKS	V002130827
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	H H SMITH AND SONS CO LTD	27/09/2023	251176.62	MINOR BUILDING WORKS	V002130828
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	W H GOOD LIMITED	22/09/2023	5347.02	MINOR BUILDING WORKS	V002130829
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	22/09/2023	3000.00	TAXI HIRE	V002130830
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	J AND S TRAVEL	22/09/2023	3350.00	TAXI HIRE	V002130831
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	22/09/2023	675.27	EQUIPMENT - GENERAL	V002130832
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	22/09/2023	567.20	REPAIRS & ALTS OF BUILDINGS	V002130833
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ACTSO	25/09/2023	50.00	SUBSCRIPTIONS	V002130835
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	25/09/2023	7000.00	FEES / COMMISSION	V002130836
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	THE FOSTERING NETWORK	25/09/2023	7000.00	FEES / COMMISSION	V002130836
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	25/09/2023	37.60	TRANSLATION & INTERPRETATION	V002130838
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	25/09/2023	26.46	CONSUMABLES	V002130839
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	26/09/2023	39.00	EQUIPMENT - GENERAL	V002130841
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	22/09/2023	9080.53	ELECTRICITY	V002130842
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	22/09/2023	9080.53	ELECTRICITY	V002130842
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	26/09/2023	57.00	CONSUMABLES	V002130843
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	ALLIANCE DISPOSABLES LIMITED	26/09/2023	49.00	CONSUMABLES	V002130843
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	26/09/2023	75.74	MINOR BUILDING WORKS	V002130844
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	29/09/2023	63.50	MATERIAL - GENERAL	V002130848

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ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	26/09/2023	160.00	EQUIPMENT - GENERAL	V002130849
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	26/09/2023	1169.10	EQUIPMENT - GENERAL	V002130852
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	TUNSTALL HEALTHCARE (UK) LTD	26/09/2023	83.00	EQUIPMENT - GENERAL	V002130852
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MANTRA LEARNING LTD	22/09/2023	720.00	TRAINING-QUALIFICATION	V002130854
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KILLGERM CHEMICALS LIMITED	26/09/2023	495.00	TRAINING-NON QUALIFICATION	V002130855
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FUTURE DIRECTIONS CIC	26/09/2023	200.00	EVENTS	V002130856
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	29/09/2023	1765.20	AGENCY STAFF	V002130858
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	SURVEY SOLUTIONS	26/09/2023	995.00	SITE INVESTIGATION	V002130859
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	26/09/2023	63.00	REMOVAL EXPENDITURE	V002130860
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	26/09/2023	93.00	EQUIPMENT - GENERAL	V002130862
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	26/09/2023	24.00	EQUIPMENT - GENERAL	V002130862
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	26/09/2023	93.00	EQUIPMENT - GENERAL	V002130863
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	26/09/2023	99.00	EQUIPMENT - GENERAL	V002130863
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRANART	26/09/2023	93.00	EQUIPMENT - GENERAL	V002130864
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	BLACKPOOL PLEASURE BEACH LIMITED	26/09/2023	183.75	ACTIVITIES	V002130865
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	VISION FOR EDUCATION LIMITED	26/09/2023	166.72	CURRICULUM DEVELOPMENT	V002130866
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	22/09/2023	175.00	MAINTENANCE	V002130868
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	SKYLIGHT CIRCUS ARTS	26/09/2023	225.00	ACTIVITIES	V002130869
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DISCLOSURE AND BARRING SERVICE	22/09/2023	2204.00	CRB CHECKS - LICENSING	V002130872
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	22/09/2023	690.00	AGENCY STAFF	V002130874
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	22/09/2023	322.77	TREES, SHRUBS, PLANTS	V002130875
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHEELDON BROTHERS WASTE LIMITED	22/09/2023	322.77	TREES, SHRUBS, PLANTS	V002130875
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	MILLBROOK HEALTHCARE LTD	22/09/2023	350.00	MAINTENANCE HOISTS	V002130878
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	22/09/2023	152.56	CAPITAL SALARIES	V002130879
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	22/09/2023	265.82	ENGINEERS FEES	V002130880
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	DAWSONGROUP SWEEPERS LTD	25/09/2023	650.00	CONTRACT HIRE	V002130881
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	STUART ROBERTSON AND ASSOCIATES LTD	22/09/2023	625.00	EXPENSES - GENERAL	V002130883
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	COMMUNITY LIGHTING PARTNERSHIP ROCHDALE LTD	22/09/2023	577764.85	PFI SCHEMES RPIX	V002130884
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	22/09/2023	3990.90	FOSTER PARENTS BASIC ALLOWANCE	V002130885
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	ACORN HOUSE FOSTERING SERVICES LIMITED	22/09/2023	3979.80	FOSTER PARENTS BASIC ALLOWANCE	V002130886
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	PHS GROUP PLC	26/09/2023	442.32	OFFICE EXPENSES	V002130888
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEW LOOK WINDOWS LTD	22/09/2023	735.00	PROPERTY - WORKS ELEMENT	V002130889
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	EXCEPTIONAL CARE LTD	22/09/2023	40.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002130890
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/09/2023	3.74	SUPPLIES	V002130891
ROCHDALE BOROUGH COUNCIL	22/09/2023	PROPERTY AND HIGHWAYS	STEER DAVIES AND GLEAVE LTD	22/09/2023	4180.00	FEES / COMMISSION	V002130892
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	22/09/2023	8325.00	MINOR BUILDING WORKS	V002130893
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	PATHWAYS GROUP LTD	22/09/2023	5800.19	YOUNG PEOPLES RENTS	V002130895
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	ROTA ROD LIMITED	28/09/2023	350.00	MINOR BUILDING WORKS	V002130896
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	22/09/2023	156.00	EQUIPMENT - GENERAL	V002130897
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	GREENWOODS BAKERY	22/09/2023	18.00	CATERING - GENERAL	V002130898
ROCHDALE BOROUGH COUNCIL	22/09/2023	ECONOMY DIRECTORATE	GREENWOODS BAKERY	22/09/2023	46.80	CATERING - GENERAL	V002130898
ROCHDALE BOROUGH COUNCIL	22/09/2023	CHILDREN'S SOCIAL CARE	CHOICES HOME FOR CHILDREN	22/09/2023	16607.14	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002130900
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	28/09/2023	144.59	REFUSE DISPOSAL	V002130901
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SOFTCAT LTD	22/09/2023	3780.00	TRANSACTIONS-EXPENDITURE	V002130902
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	TEXTHELP LTD	25/09/2023	3088.00	IT SUPPORT	V002130903
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REACH PUBLISHING SERVICES LTD	25/09/2023	140.83	CAPITAL SALARIES	V002130904
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BATE AND HOLLAND FUNERAL SERVICES LTD	26/09/2023	2200.00	UNDERTAKERS COSTS	V002130906
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	ARCADIS	26/09/2023	41545.50	SITE INVESTIGATION	V002130907
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	PEOPLES-COUT LTD	29/09/2023	2365.10	ADVERTISING	V002130909
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	22/09/2023	8.85	BUILDING MATERIALS	V002130912
ROCHDALE BOROUGH COUNCIL	22/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FRANK KEY TOOL HIRE LTD	22/09/2023	41.20	BUILDING MATERIALS	V002130913
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	LODGE TYRE CO LTD	22/09/2023	-60.12	CONTRACT INCOME	V002130914
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	W H GOOD LIMITED	22/09/2023	-41.28	CONTRACT INCOME	V002130915
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	W H GOOD LIMITED	22/09/2023	-46.79	CONTRACT INCOME	V002130916
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	28/09/2023	1260.00	MAINTENANCE	V002130918
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	CRITIQQM LIMITED	22/09/2023	15.75	PRINTING & STATIONERY	V002130925
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	COACH OPTIONS LIMITED	22/09/2023	2520.00	TAXI HIRE	V002130926

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	LITTLE STARS PRE SCHOOL	22/09/2023	5940.00	ACTIVITIES	V002130929
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	22/09/2023	25.00	HIRE OF EQUIPMENT	V002130930
ROCHDALE BOROUGH COUNCIL	22/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	22/09/2023	25.00	HIRE OF EQUIPMENT	V002130931
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	GM BUSINESS SUPPORT LIMITED	29/09/2023	96.00	CONSULTANTS FEES	V002130934
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	PARADIGM PROFESSIONAL CONSULTANCY LTD	25/09/2023	1448.25	AGENCY STAFF	V002130953
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPIN PRINT SOLUTIONS	27/09/2023	90.00	EQUIPMENT - GENERAL	V002130981
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	HCL SAFETY LIMITED	29/09/2023	262.00	REPAIRS & ALTS OF BUILDINGS	V002130984
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	794.78	DIRECT PAYMENTS	V002130986
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	1513.92	DIRECT PAYMENTS	V002130987
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	745.04	DIRECT PAYMENTS	V002130988
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	989.68	DIRECT PAYMENTS	V002130989
ROCHDALE BOROUGH COUNCIL	22/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	22/09/2023	514.60	DIRECT PAYMENTS	V002130990
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	OVERDRIVE GLOBAL LTD	25/09/2023	129.00	REFERENCE BOOKS/NEWSPAPERS/PERIODICALS	V002130991
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	157.50	DIRECT PAYMENTS	V002130992
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	441.00	DIRECT PAYMENTS	V002130993
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	441.00	DIRECT PAYMENTS	V002130994
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	441.00	DIRECT PAYMENTS	V002130995
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	462.86	DIRECT PAYMENTS	V002130996
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	480.00	DIRECT PAYMENTS	V002130997
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	480.00	DIRECT PAYMENTS	V002130998
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	591.43	DIRECT PAYMENTS	V002130999
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	753.00	DIRECT PAYMENTS	V002131000
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	774.00	DIRECT PAYMENTS	V002131001
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	774.00	DIRECT PAYMENTS	V002131002
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	774.00	DIRECT PAYMENTS	V002131003
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	175.00	DIRECT PAYMENTS	V002131004
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	250.00	DIRECT PAYMENTS	V002131005
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	250.00	DIRECT PAYMENTS	V002131006
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	250.00	DIRECT PAYMENTS	V002131007
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	100.00	DIRECT PAYMENTS	V002131008
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	2869.64	DIRECT PAYMENTS	V002131009
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	3214.00	DIRECT PAYMENTS	V002131010
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	150.00	DIRECT PAYMENTS	V002131011
ROCHDALE BOROUGH COUNCIL	22/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	22/09/2023	150.00	DIRECT PAYMENTS	V002131012
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	25/09/2023	75.00	HIRE OF EQUIPMENT	V002131015
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	29/09/2023	56.00	HIRE OF EQUIPMENT	V002131017
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	P CASEY LAND RECLAMATION LTD	29/09/2023	224.00	HIRE OF EQUIPMENT	V002131018
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORTHGATE VEHICLE HIRE LIMITED	25/09/2023	203.00	TRANSACTIONS-EXPENDITURE	V002131019
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	TURNING POINT	25/09/2023	1950.00	CONTRACTED SERVICES	V002131024
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	25/09/2023	36.00	EQUIPMENT - GENERAL	V002131025
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	TURNING POINT	25/09/2023	220.00	CONTRACTED SERVICES	V002131032
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	TURNING POINT	25/09/2023	1625.00	CONTRACTED SERVICES	V002131033
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	25/09/2023	63.00	REMOVAL EXPENDITURE	V002131034
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	THE STAR TREE STUDIO	25/09/2023	450.00	ACTIVITIES	V002131035
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	TURNING POINT	25/09/2023	1492.83	CONTRACTED SERVICES	V002131036
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	TURNING POINT	25/09/2023	4240.00	CONTRACTED SERVICES	V002131037
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	CIVICA ELECTION SERVICES LTD	25/09/2023	3739.98	EXPENSES - GENERAL	V002131039
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ANIMAL WARDENS LIMITED	25/09/2023	285.00	CONTRACTED SERVICES	V002131041
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	NATURAL FLOOD MANAGEMENT ASSOCIATES LTD	25/09/2023	4995.00	CONSULTANTS FEES	V002131042
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	5966.13	CONSULTANTS FEES	V002131044
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	15971.20	CONSULTANTS FEES	V002131045
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	4538.59	CONSULTANTS FEES	V002131045
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	5092.35	MARKETING EXPENDITURE	V002131046
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	2268.61	MARKETING EXPENDITURE	V002131046
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	2409.75	MARKETING EXPENDITURE	V002131046
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	407.39	CONSULTANTS FEES	V002131046
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	2409.75	MARKETING EXPENDITURE	V002131046



ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	4063.73	MARKETING EXPENDITURE	V002131046
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECT CO1 LTD	29/09/2023	250000.00	PFI SCHEMES RPIX	V002131047
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	29/09/2023	44959.21	PFI SCHEMES RPIX	V002131048
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	INSPIREDSPACES ROCHDALE PROJECTCO2 LTD	29/09/2023	482421.25	PFI SCHEMES RPIX	V002131048
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	25/09/2023	948.79	ELECTRICITY	V002131049
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	29/09/2023	4.54	SUPPLIES	V002131051
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	25/09/2023	279.72	SEN COSTS MET BY SCHOOLS	V002131056
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	PRESTIGE NURSING AND CARE	25/09/2023	822.40	SEN COSTS MET BY SCHOOLS	V002131057
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	3629.39	CONSULTANT FEES	V002131058
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	6057.82	CONSULTANTS FEES	V002131058
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	3459.35	CONSULTANTS FEES	V002131058
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	3520.64	CONSULTANTS FEES	V002131058
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	26/09/2023	2012.11	TRANSACTIONS-EXPENDITURE	V002131060
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	4052.97	MARKETING EXPENDITURE	V002131062
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HEYWOOD PLASTICS LTD	25/09/2023	14.00	SUPPLIES	V002131069
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	25/09/2023	22668.25	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002131070
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/09/2023	57.00	MATERIAL - GENERAL	V002131071
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	26/09/2023	10.75	MATERIAL - GENERAL	V002131072
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	KEN TAYLOR SUPPLIES LTD	27/09/2023	6.40	MATERIAL - GENERAL	V002131073
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	27/09/2023	230.00	AGENCY STAFF	V002131074
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FITNESS WAREHOUSE LTD	27/09/2023	48.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002131089
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	BARTON KENDAL RESIDENTIAL LTD	27/09/2023	150.00	PROPERTY FEES ELEMENT	V002131119
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	ASPIRE 2 INSPIRE COMMUNITIES CIC	25/09/2023	20800.00	ACTIVITIES	V002131123
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	25/09/2023	23724.00	ACTIVITIES	V002131124
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	GLO SUSTAINABILITY SOLUTIONS LTD	25/09/2023	3429.16	ELECTRICAL	V002131126
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	25/09/2023	300.00	EQUIPMENT - GENERAL	V002131127
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	27/09/2023	4.16	BUILDING MATERIALS	V002131129
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPECIAL BRANCH TREE SURGEONS LTD	25/09/2023	1150.00	CONTRACTS	V002131130
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JONES AND BROOKS LTD	25/09/2023	184.00	PUBLICITY	V002131131
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	YOUR TRUST CHARITY	25/09/2023	2871.02	ENVIRONMENTAL WORKS LANDSCAPE	V002131132
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	TOXICOLOGY UK LTD	25/09/2023	4250.00	TOXICOLOGY PAYMENTS	V002131133
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROWAN ASHWORTH LTD	25/09/2023	3408.00	EQUIPMENT - GENERAL	V002131135
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	25/09/2023	250.00	CONTRACTS	V002131136
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	25/09/2023	2040.00	CONTRACTS	V002131137
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	PIONEER TREE SERVICES LIMITED	25/09/2023	1360.00	CONTRACTS	V002131138
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	25/09/2023	16344.00	MORTUARY CHARGES	V002131139
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	D H MINICOACH HIRE	25/09/2023	900.00	TAXI HIRE	V002131140
ROCHDALE BOROUGH COUNCIL	25/09/2023	PUBLIC HEALTH	JGM AGENCY	25/09/2023	60.00	ACTIVITIES	V002131141
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	M AND B OILS LTD	25/09/2023	1740.00	MATERIAL - GENERAL	V002131142
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	M AND B OILS LTD	25/09/2023	60.00	DELIVERY CHARGES	V002131142
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/09/2023	460.00	REPAIRS & ALTS OF BUILDINGS	V002131144
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	25/09/2023	178.00	EQUIPMENT - GENERAL	V002131145
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	ROCHDALE OCCUPATIONAL HEALTH SERVICE LTD	25/09/2023	630.00	TRAINING	V002131146
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	KEYLINE CIVILS SPECIALIST LTD	25/09/2023	377.52	CONSUMABLES	V002131147
ROCHDALE BOROUGH COUNCIL	28/09/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	28/09/2023	80.38	TRANSLATION & INTERPRETATION	V002131148
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	29/09/2023	116.17	REFUSE DISPOSAL	V002131149
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	IRWELL STREET METALS	29/09/2023	91.94	REFUSE DISPOSAL	V002131150
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	TRIAD FABRICATIONS LIMITED	28/09/2023	1512.00	MAINTENANCE	V002131151
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	25/09/2023	269.93	ENGINEERS FEES	V002131152
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	25/09/2023	265.82	ENGINEERS FEES	V002131153
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	25/09/2023	92.01	ENGINEERS FEES	V002131154
ROCHDALE BOROUGH COUNCIL	25/09/2023	PROPERTY AND HIGHWAYS	REACH PUBLISHING SERVICES LTD	25/09/2023	506.09	ENGINEERS FEES	V002131155
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THERMATIC ENERGY SERVICES LTD	26/09/2023	875.00	REPAIRS & ALTS OF BUILDINGS	V002131156
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	MEON LTD	26/09/2023	182.74	MATERIAL - GENERAL	V002131157
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	THERMATIC ENERGY SERVICES LTD	26/09/2023	1262.00	REWIRING AND ELECTRICAL UPGRADES	V002131158
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	28/09/2023	64.65	PROPERTY - WORKS ELEMENT	V002131159
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NUNEATON SIGNS LTD	26/09/2023	36.14	EQUIPMENT - GENERAL	V002131160

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NUNEATON SIGNS LTD	26/09/2023	25.00	EQUIPMENT - GENERAL	V002131160
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	25/09/2023	51.96	PRINTING & STATIONERY	V002131163
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	25/09/2023	8.68	PRINTING & STATIONERY	V002131163
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	25/09/2023	6.66	PRINTING & STATIONERY	V002131163
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	BANNER GROUP LIMITED	25/09/2023	2.07	PRINTING & STATIONERY	V002131163
ROCHDALE BOROUGH COUNCIL	25/09/2023	RESOURCES	REDACTED - PERSONAL DATA	25/09/2023	120.00	WITNESSES EXPENSES	V002131164
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	29/09/2023	410.00	CAPITAL SALARIES	V002131165
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	RCD LEAFLET DISTRIBUTION	29/09/2023	400.00	CAPITAL SALARIES	V002131165
ROCHDALE BOROUGH COUNCIL	25/09/2023	EARLY HELP AND SCHOOLS	MEADOWS CARE LIMITED	25/09/2023	3321.43	OTHER EST - SEN PROVISION	V002131171
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	26/09/2023	146.00	HIRE OF EQUIPMENT	V002131173
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	542.21	CONSULTANTS FEES	V002131177
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	6199.84	CONSULTANTS FEES	V002131177
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	1084.42	CONSULTANT FEES	V002131177
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ROCHDALE DEVELOPMENT AGENCY	25/09/2023	1135.01	CONSULTANT FEES	V002131177
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/09/2023	38.75	MATERIAL - GENERAL	V002131178
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/09/2023	97.02	MATERIAL - GENERAL	V002131179
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/09/2023	45.00	EQUIPMENT - GENERAL	V002131180
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	25/09/2023	45.00	EQUIPMENT - GENERAL	V002131180
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	ENTWISTLE GROUP	25/09/2023	140.16	PRINTING & STATIONERY	V002131181
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	25/09/2023	73.07	GAS	V002131182
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	25/09/2023	915.24	ELECTRICITY	V002131182
ROCHDALE BOROUGH COUNCIL	25/09/2023	ADULT CARE LCO FUNCTIONS	SPOTLAND BRIDGE MILLS LTD	25/09/2023	93.31	WATER CHARGES	V002131182
ROCHDALE BOROUGH COUNCIL	25/09/2023	ECONOMY DIRECTORATE	G2 RECRUITMENT SOLUTIONS LTD	25/09/2023	1900.20	AGENCY STAFF	V002131183
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/09/2023	10.42	MATERIAL - GENERAL	V002131184
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/09/2023	15.50	MATERIAL - GENERAL	V002131185
ROCHDALE BOROUGH COUNCIL	26/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	26/09/2023	6.87	MATERIAL - GENERAL	V002131186
ROCHDALE BOROUGH COUNCIL	25/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	KASHMIR YOUTH PROJECT	25/09/2023	1000.00	ACTIVITIES	V002131187
ROCHDALE BOROUGH COUNCIL	25/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	25/09/2023	21675.00	ACTIVITIES	V002131188
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	26/09/2023	70.00	MORTUARY CHARGES	V002131189
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131190
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131191
ROCHDALE BOROUGH COUNCIL	26/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	26/09/2023	312.00	CHILDRENS SUBSISTENCE	V002131192
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131193
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131194
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131195
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	203.07	EXPENSES - GENERAL	V002131197
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131198
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131199
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	SARA MEDICS LTD	26/09/2023	173.37	EXPENSES - GENERAL	V002131200
ROCHDALE BOROUGH COUNCIL	27/09/2023	COMMISSIONING AND STATUTORY	CHERISH UK LTD	27/09/2023	24290.00	NIGHT SUPPORT - ADULT SERVICES	V002131220
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/09/2023	258.33	EQUIPMENT - GENERAL	V002131233
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/09/2023	258.33	EQUIPMENT - GENERAL	V002131233
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/09/2023	215.83	EQUIPMENT - GENERAL	V002131234
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CRAWFORD DOMESTIC APPLIANCES LIMITED	26/09/2023	215.83	EQUIPMENT - GENERAL	V002131234
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	26/09/2023	96.40	TRANSLATION & INTERPRETATION	V002131238
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	D A LANGUAGES LIMITED	26/09/2023	86.00	TRANSLATION & INTERPRETATION	V002131239
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	26/09/2023	4800.00	EVENTS	V002131240
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	FAIRSTAGE ACADEMY	26/09/2023	214.00	ACTIVITIES	V002131241
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	27/09/2023	37.00	CONTRACTED SERVICES	V002131244
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	27/09/2023	663.00	CONTRACTED SERVICES	V002131244
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NO GRAFFITI LTD	27/09/2023	355.00	CONTRACTED SERVICES	V002131245
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	550.00	EQUIPMENT - GENERAL	V002131247
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/09/2023	191.37	EXPENSES - GENERAL	V002131248
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/09/2023	176.07	EXPENSES - GENERAL	V002131249
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	26/09/2023	178.77	EXPENSES - GENERAL	V002131250
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	26/09/2023	300.00	DAY CARE	V002131251
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	HAPPYTOTS	26/09/2023	300.00	DAY CARE	V002131251

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ROCHDALE BOROUGH COUNCIL	26/09/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	26/09/2023	3653.57	CONTRACTED SERVICES	V002131252
ROCHDALE BOROUGH COUNCIL	26/09/2023	PUBLIC HEALTH	TREATMENT DIRECT LTD	26/09/2023	3653.57	CONTRACTED SERVICES	V002131253
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	26/09/2023	1581.49	TRANSACTIONS-EXPENDITURE	V002131255
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	26/09/2023	105.48	TRANSACTIONS-EXPENDITURE	V002131256
ROCHDALE BOROUGH COUNCIL	26/09/2023	ADULT CARE LCO FUNCTIONS	LBPM LTD	26/09/2023	15600.00	CONSULTANT FEES	V002131257
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	26/09/2023	2800.00	ACTIVITIES	V002131263
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	26/09/2023	2600.00	ACTIVITIES	V002131264
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	26/09/2023	1400.00	ACTIVITIES	V002131265
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	26/09/2023	1400.00	ACTIVITIES	V002131266
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	LANE FOOT FARM ESTATE LTD	26/09/2023	1400.00	ACTIVITIES	V002131267
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	550.00	REPAIRS & ALTS OF BUILDINGS	V002131268
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	2700.00	CONTRACTS	V002131269
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	4400.00	CONTRACTS	V002131270
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	ST GEORGES CE PRIMARY SCHOOL	26/09/2023	700.00	INDEPENDENT UNITS	V002131274
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/09/2023	740.00	ACTIVITIES	V002131275
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/09/2023	42775.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131276
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	26/09/2023	2230.00	ACTIVITIES	V002131277
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/09/2023	6332.50	ENVIRONMENTAL WORKS LANDSCAPE	V002131278
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	26/09/2023	1182.00	ACTIVITIES	V002131279
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/09/2023	18530.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131280
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	26/09/2023	850.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131281
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	27/09/2023	3443.50	ENVIRONMENTAL WORKS LANDSCAPE	V002131282
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	26/09/2023	500.40	DAY CARE	V002131283
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	SHUTTERS VILLAGE NURSERY	26/09/2023	500.40	DAY CARE	V002131283
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEC SOFTWARE SOLUTIONS UK LTD	26/09/2023	667.00	SUPPLIES AND SERVICES PROVISION	V002131288
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	TREE HEROES LTD	26/09/2023	210.00	CONTRACTS	V002131290
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROBERT WHETHAM ASSOCIATES LTD	26/09/2023	2560.00	CONSULTANTS FEES	V002131291
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	H BELL AND SONS ROCHDALE LTD	26/09/2023	49823.64	PROPERTY REFURBISHMENT (HOUSING)	V002131293
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	26/09/2023	42.00	EQUIPMENT - GENERAL	V002131294
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/09/2023	1290.45	MINOR BUILDING WORKS	V002131297
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/09/2023	1290.45	CENTRAL HEATING	V002131297
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/09/2023	2236.25	MINOR BUILDING WORKS	V002131298
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MOFFAT AND RILEY HEATING SERVICES LTD	26/09/2023	2236.25	CENTRAL HEATING	V002131298
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HENDHAM HOTEL LTD	26/09/2023	1064.00	ACCOMMODATION	V002131299
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAVITAS RECRUITMENT GROUP	27/09/2023	690.00	AGENCY STAFF	V002131302
ROCHDALE BOROUGH COUNCIL	26/09/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	26/09/2023	220.00	GROUNDS MAINTENANCE GENERAL	V002131303
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	26/09/2023	550.00	EXTERNAL HIRE	V002131304
ROCHDALE BOROUGH COUNCIL	26/09/2023	EARLY HELP AND SCHOOLS	PREMIERESHOW LIMITED	26/09/2023	550.00	EXTERNAL HIRE	V002131304
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	QA LTD	26/09/2023	5000.00	TRAINING	V002131305
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	2200.00	EQUIPMENT - GENERAL	V002131306
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	ABM LANCASHIRE LIMITED	29/09/2023	9118.00	MINOR BUILDING WORKS	V002131312
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	GABLES UK LTD	26/09/2023	-437.21	CONTRACT INCOME	V002131315
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	-14.30	CONTRACT INCOME	V002131316
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	-14.30	CONTRACT INCOME	V002131317
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	-59.40	CONTRACT INCOME	V002131318
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	-96.80	CONTRACT INCOME	V002131319
ROCHDALE BOROUGH COUNCIL	26/09/2023	RESOURCES	BEECHWOOD TREE SERVICES NORTHWEST LTD	26/09/2023	-59.40	CONTRACT INCOME	V002131320
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	29/09/2023	848100.18	PFI SCHEMES RPIX	V002131321
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	26/09/2023	175.00	EQUIPMENT - GENERAL	V002131324
ROCHDALE BOROUGH COUNCIL	26/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	26/09/2023	866.20	EQUIPMENT - GENERAL	V002131324
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	J C MILLS & SON LIMITED	27/09/2023	5119.99	PROPERTY - WORKS ELEMENT	V002131329
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	A AND T SURFACING LTD	27/09/2023	76259.74	ROADWORKS	V002131330
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	CONTENTO SOCIAL HOMES	27/09/2023	1257.88	ACCOMMODATION	V002131335
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/09/2023	2431.71	TRANSACTIONS-EXPENDITURE	V002131336
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	BANNER GROUP LIMITED	27/09/2023	173.20	PRINTING & STATIONERY	V002131338
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	27/09/2023	6384.39	MINOR BUILDING WORKS	V002131341
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NEWBOLD EBENEZER BAPTIST CHURCH	27/09/2023	50.00	ROOM HIRE	V002131342

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BAMFORD CHAPEL UNITED REFORMED CHURCH CHARITY	27/09/2023	75.00	ROOM HIRE	V002131343
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BT GLOBAL SERVICES	27/09/2023	8008.91	EQUIPMENT - GENERAL	V002131345
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	BT GLOBAL SERVICES	27/09/2023	8008.91	EQUIPMENT - GENERAL	V002131345
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	OFFICE FURNITURE ONLINE	27/09/2023	907.83	PURCHASE OF FURNITURE AND EQUIPMENT	V002131347
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	27/09/2023	4689.00	OTHER EST - SEN PROVISION	V002131349
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	SUPERTOTS DAY NURSERY	27/09/2023	2344.50	OTHER EST - SEN PROVISION	V002131350
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/09/2023	7033.50	COSTS MET BY SCHOOL	V002131351
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE WILLOWS PRIVATE DAY NURSERY	27/09/2023	7033.50	COSTS MET BY SCHOOL	V002131351
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	27/09/2023	23.19	BUILDING MATERIALS	V002131353
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	H BELL AND SONS ROCHDALE LTD	29/09/2023	200710.44	MINOR BUILDING WORKS	V002131355
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	S KERSHAW AND SONS	27/09/2023	841.22	RENTS	V002131356
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	DORO CARE UK LTD	27/09/2023	455.00	EQUIPMENT - GENERAL	V002131359
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	COMPASS CAREER OPPORTUNITIES LIMITED	27/09/2023	7700.00	RECRUITMENT AGENCY FEES	V002131360
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	25.29	ACTIVITIES	V002131363
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	15.73	ACTIVITIES	V002131364
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/09/2023	36.80	SPECIFIED MAINTENANCE	V002131366
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/09/2023	50.03	SPECIFIED MAINTENANCE	V002131366
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/09/2023	627.56	SPECIFIED MAINTENANCE	V002131366
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	GROUND CONTROL LTD	27/09/2023	183.54	SPECIFIED MAINTENANCE	V002131366
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	28/09/2023	103.04	BUILDING MATERIALS	V002131367
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	MEADOWS CARE LIMITED	27/09/2023	8905.00	EBD (EMOT & BEHAV DIFF) PLACEMENTS	V002131368
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	27/09/2023	138.00	ENVIRONMENTAL WORKS LANDSCAPE	V002131369
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GRAFFIC DETAIL	27/09/2023	76.00	MAINTENANCE	V002131370
ROCHDALE BOROUGH COUNCIL	27/09/2023	PUBLIC HEALTH	GRAFFIC DETAIL	27/09/2023	10.00	ACTIVITIES	V002131371
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	APEX RADIO SYSTEMS LTD	27/09/2023	146.00	HIRE OF EQUIPMENT	V002131372
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	LAVAT CONSULTING LIMITED	27/09/2023	165.00	TRAINING	V002131374
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	PROFILE HARDWARE LTD	27/09/2023	42.00	REPAIRS & ALTS OF BUILDINGS	V002131376
ROCHDALE BOROUGH COUNCIL	27/09/2023	PROPERTY AND HIGHWAYS	YOUR TRUST TRADING	27/09/2023	21469.52	MINOR BUILDING WORKS	V002131377
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	STANNAH LIFT SERVICES LTD	27/09/2023	3368.00	MINOR BUILDING WORKS	V002131378
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DAVID WELLS ORGAN BUILDERS LTD	27/09/2023	6277.30	IMPROVEMENTS-MODERNISATION	V002131379
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	AAA PEST CONTROL SERVICES	27/09/2023	86.25	PEST CONTROL	V002131380
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	D A LANGUAGES LIMITED	29/09/2023	103.00	TRANSLATION & INTERPRETATION	V002131391
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	28/09/2023	50.89	BUILDING MATERIALS	V002131406
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/09/2023	45.73	BUILDING MATERIALS	V002131407
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	28/09/2023	74.78	BUILDING MATERIALS	V002131408
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/09/2023	112.16	BUILDING MATERIALS	V002131409
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/09/2023	6.19	BUILDING MATERIALS	V002131410
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	28/09/2023	42.13	BUILDING MATERIALS	V002131411
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	28/09/2023	24.61	BUILDING MATERIALS	V002131413
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	28/09/2023	8.99	BUILDING MATERIALS	V002131414
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	W J LEWIS BUILDERS MERCHANTS LIMITED	27/09/2023	52.09	BUILDING MATERIALS	V002131415
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	CHUBB FIRE AND SECURITY LIMITED	29/09/2023	64.00	REPAIRS & ALTS OF BUILDINGS	V002131422
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	CROWN OIL LIMITED	28/09/2023	899.75	CONSUMABLES	V002131424
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	28/09/2023	9.64	BUILDING MATERIALS	V002131426
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	28/09/2023	2.55	BUILDING MATERIALS	V002131427
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ELECTRIC CENTER	28/09/2023	11.32	BUILDING MATERIALS	V002131428
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	66.86	MATERIAL - GENERAL	V002131439
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	20.84	MATERIAL - GENERAL	V002131440
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	69.03	MATERIAL - GENERAL	V002131441
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	80.05	MATERIAL - GENERAL	V002131442
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	32.22	MATERIAL - GENERAL	V002131443
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	64.97	MATERIAL - GENERAL	V002131444
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	84.66	MATERIAL - GENERAL	V002131445
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	62.95	MATERIAL - GENERAL	V002131446
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	127.64	MATERIAL - GENERAL	V002131447
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	10.42	MATERIAL - GENERAL	V002131448
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PARR ROCHDALE LIMITED	28/09/2023	215.49	MATERIAL - GENERAL	V002131449

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	NO GRAFFITI LTD	27/09/2023	-0.43	CONTRACT INCOME	V002131463
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	NO GRAFFITI LTD	27/09/2023	-7.62	CONTRACT INCOME	V002131463
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	NO GRAFFITI LTD	27/09/2023	-4.08	CONTRACT INCOME	V002131464
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	J C MILLS & SON LIMITED	27/09/2023	-57.60	CONTRACT INCOME	V002131465
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	A AND T SURFACING LTD	27/09/2023	-1000.91	CONTRACT INCOME	V002131466
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	28/09/2023	20.51	LEGAL SERVICES INTERNAL	V002131469
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	29/09/2023	234.18	LEGAL SERVICES INTERNAL	V002131470
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	W J NORTH LTD	28/09/2023	119.16	LEGAL SERVICES INTERNAL	V002131471
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	28/09/2023	57.10	PROPERTY - WORKS ELEMENT	V002131480
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	28/09/2023	13.84	PROPERTY - WORKS ELEMENT	V002131481
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G A ELECTRICAL DISTRIBUTORS LIMITED	28/09/2023	288.00	PROPERTY - WORKS ELEMENT	V002131482
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	27/09/2023	866.20	TRAINING-NON QUALIFICATION	V002131484
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RED ROSE TRAINING BOLTON LIMITED	27/09/2023	175.00	TRAINING-NON QUALIFICATION	V002131484
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	27/09/2023	772.00	NURSERY/DAYCARE EXPENDITURE	V002131485
ROCHDALE BOROUGH COUNCIL	27/09/2023	EARLY HELP AND SCHOOLS	THE NURSERY	27/09/2023	1296.00	NURSERY/DAYCARE EXPENDITURE	V002131486
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/09/2023	44.24	TRANSACTIONS-EXPENDITURE	V002131487
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	WHISTL UK LTD	27/09/2023	1650.66	TRANSACTIONS-EXPENDITURE	V002131488
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	7681.81	CLEANING AND CARETAKING COSTS	V002131489
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	7681.81	CLEANING AND CARETAKING COSTS	V002131489
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	222.74	RATES	V002131490
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	222.74	RATES	V002131490
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	9097.47	ELECTRICITY	V002131491
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	9097.47	ELECTRICITY	V002131491
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	1989.96	ELECTRICITY	V002131492
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	RSPCA	27/09/2023	1989.96	ELECTRICITY	V002131492
ROCHDALE BOROUGH COUNCIL	27/09/2023	ECONOMY DIRECTORATE	REDACTED - PERSONAL DATA	27/09/2023	150.00	CONSULTANTS FEES	V002131494
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	NORDEN METHODIST CHURCH	27/09/2023	45.00	ROOM HIRE	V002131496
ROCHDALE BOROUGH COUNCIL	27/09/2023	ADULT CARE LCO FUNCTIONS	REDACTED - PERSONAL DATA	27/09/2023	3544.38	EXPENSES - GENERAL	V002131498
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/09/2023	274.99	FURNITURE - GENERAL	V002131500
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	27/09/2023	274.99	FURNITURE - GENERAL	V002131500
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REED TALENT SOLUTIONS LTD	27/09/2023	37.12	ACTIVITIES	V002131501
ROCHDALE BOROUGH COUNCIL	28/09/2023	RESOURCES	GILMORE GLOBAL LOGISTICS SERVICES INC	28/09/2023	631.44	TRAINING-NON QUALIFICATION	V002131503
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/09/2023	15.00	CHILDRENS SUBSISTENCE	V002131504
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	REDACTED - PERSONAL DATA	27/09/2023	360.00	RENT ALLOWS-PRIVATE TENANTS ST	V002131505
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	REDACTED - PERSONAL DATA	27/09/2023	224.35	RENT ALLOWS-PRIVATE TENANTS ST	V002131506
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	REDACTED - PERSONAL DATA	27/09/2023	349.68	RENT ALLOWS-PRIVATE TENANTS ST	V002131507
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	REDACTED - PERSONAL DATA	27/09/2023	276.16	RENT ALLOWS-PRIVATE TENANTS ST	V002131508
ROCHDALE BOROUGH COUNCIL	27/09/2023	RESOURCES	REDACTED - PERSONAL DATA	27/09/2023	183.64	RENT ALLOWS-PRIVATE TENANTS ST	V002131509
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/09/2023	500.00	ALLOWANCES	V002131510
ROCHDALE BOROUGH COUNCIL	27/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	27/09/2023	500.00	ALLOWANCES	V002131511
ROCHDALE BOROUGH COUNCIL	27/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	27/09/2023	147.00	CHILDRENS SUBSISTENCE	V002131512
ROCHDALE BOROUGH COUNCIL	28/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	28/09/2023	318.00	CHILDRENS SUBSISTENCE	V002131513
ROCHDALE BOROUGH COUNCIL	28/09/2023	CHILDREN'S SOCIAL CARE	ASHWORTH VALLEY SCOUT CAMPSITE	28/09/2023	783.00	ACTIVITIES	V002131517
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	MIKE GOLDRICK WINDOW BLINDS LTD	28/09/2023	344.00	PURCHASE OF FURNITURE AND EQUIPMENT	V002131525
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	FISHERS CLEANING SERVICES LIMITED	28/09/2023	3060.00	FEES / COMMISSION	V002131546
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	MILLENNIUM TRANSLATIONS LTD	29/09/2023	91.20	TRANSLATION & INTERPRETATION	V002131548
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/09/2023	600.00	FURNITURE - GENERAL	V002131549
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/09/2023	20.00	FURNITURE - GENERAL	V002131549
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	YOUR TRUST CHARITY	28/09/2023	19.50	CLOTHES, UNIFORM AND LAUNDRY	V002131551
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	29/09/2023	108.33	EQUIPMENT - GENERAL	V002131561
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	CRAWFORD DOMESTIC APPLIANCES LIMITED	29/09/2023	108.33	EQUIPMENT - GENERAL	V002131561
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	28/09/2023	155.04	CONSUMABLES	V002131562
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	PATTERSONS BRISTOL LTD	28/09/2023	151.14	CONSUMABLES	V002131562
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SUPAWASH LAUNDERETTE	29/09/2023	20.00	CLOTHES, UNIFORM AND LAUNDRY	V002131566
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	LOWE AND FLETCHER LTD	29/09/2023	13.51	PRINTING & STATIONERY	V002131567
ROCHDALE BOROUGH COUNCIL	28/09/2023	ADULT CARE LCO FUNCTIONS	TF JONES PROPERTY SERVICES LTD	28/09/2023	6920.00	MINOR BUILDING WORKS	V002131569
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	28/09/2023	153.25	DEV CAP - NEW CONSTRUCTION.CONVERSION	V002131573

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (€)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	AXIOM EDUCATION ROCHDALE LIMITED	28/09/2023	1724.60	DEV CAP - NEW CONSTRUCTION,CONVERSION	V002131574
ROCHDALE BOROUGH COUNCIL	28/09/2023	PROPERTY AND HIGHWAYS	PERFECT COLOURS LTD	28/09/2023	221.41	REPROGRAPHIC EXPENSES	V002131576
ROCHDALE BOROUGH COUNCIL	28/09/2023	RESOURCES	ZEN INTERNET LIMITED	28/09/2023	14.71	EYE TESTS VDU USERS	V002131578
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	JADU CREATIVE LTD	28/09/2023	14000.00	MARKETING EXPENDITURE	V002131579
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	28/09/2023	595.64	ALLOWANCES	V002131581
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/09/2023	600.00	ACTIVITIES	V002131583
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	LANCASHIRE LOCK AND SAFE COMPANY LIMITED	29/09/2023	7.50	EQUIPMENT - GENERAL	V002131586
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	29/09/2023	19950.00	ACCOMMODATION	V002131602
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	29/09/2023	19950.00	ACCOMMODATION	V002131616
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	A AND D DOOR SYSTEMS LTD	28/09/2023	89.00	REPAIRS & ALTS OF BUILDINGS	V002131750
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GTM ELECTRICAL SERVICES LIMITED	28/09/2023	80.00	REPAIRS & ALTS OF BUILDINGS	V002131752
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	28/09/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002131753
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	28/09/2023	345.63	REPAIRS & ALTS OF BUILDINGS	V002131754
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	28/09/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002131755
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	28/09/2023	79.61	REPAIRS & ALTS OF BUILDINGS	V002131756
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	J C MILLS & SON LIMITED	28/09/2023	105.45	REPAIRS & ALTS OF BUILDINGS	V002131757
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	J C MILLS & SON LIMITED	28/09/2023	73.15	REPAIRS & ALTS OF BUILDINGS	V002131758
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J C MILLS & SON LIMITED	28/09/2023	104.34	REPAIRS & ALTS OF BUILDINGS	V002131759
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GROUNDWORK LANDSCAPES LIMITED	28/09/2023	790.00	MAINTENANCE	V002131762
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CONTAINER CARE SOLUTIONS LTD	28/09/2023	800.00	EQUIPMENT - GENERAL	V002131764
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	OPS ENVIRONMENTAL SERVICES	28/09/2023	5950.00	MINOR BUILDING WORKS	V002131765
ROCHDALE BOROUGH COUNCIL	28/09/2023	EARLY HELP AND SCHOOLS	OPS ENVIRONMENTAL SERVICES	28/09/2023	18591.00	MINOR BUILDING WORKS	V002131766
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	28/09/2023	20000.00	PROJECTS	V002131767
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE HOUSING INITIATIVE	28/09/2023	20000.00	PROJECTS	V002131767
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	28/09/2023	8.11	BUILDING MATERIALS	V002131768
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDFOX COUNTRYSIDE SERVICES	28/09/2023	550.00	MAINTENANCE	V002131775
ROCHDALE BOROUGH COUNCIL	28/09/2023	PUBLIC HEALTH	CARTWHEEL ARTS	28/09/2023	5000.00	ACTIVITIES	V002131780
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	J A CRYER EXCAVATION & GROUNDWORK CONTRACTORS LTD	29/09/2023	375.00	CONTRACTS	V002131781
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/09/2023	2706.80	MAINTENANCE	V002131786
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/09/2023	10827.20	MAINTENANCE	V002131786
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/09/2023	907.94	MAINTENANCE	V002131787
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	J B CIVILS LTD	29/09/2023	3631.76	MAINTENANCE	V002131787
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	GRAFFIC DETAIL	29/09/2023	2240.00	CONSULTANTS FEES	V002131795
ROCHDALE BOROUGH COUNCIL	28/09/2023	RESOURCES	REDFOX COUNTRYSIDE SERVICES	28/09/2023	-0.28	CONTRACT INCOME	V002131805
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	28/09/2023	320.00	PROJECTS	V002131820
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	HOWARTH TIMBER AND BUILDING SUPPLIES LTD	28/09/2023	12.86	BUILDING MATERIALS	V002131841
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	MOSSCARE ST VINCENTS HOUSING	29/09/2023	170.86	YOUNG PEOPLES RENTS	V002131842
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	32.08	SUBSIDISED ADOPTERS PMTS	V002131843
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	518.62	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	466.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	265.50	TRAVELLING GENERAL EXPENSES	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	720.00	TRAVELLING GENERAL EXPENSES	V002131844
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	252.44	FOSTER PARENTS BASIC ALLOWANCE	V002131845
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	-126.22	FOSTER PARENTS BASIC ALLOWANCE	V002131845
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	-25.50	FOSTER PARENTS BASIC ALLOWANCE	V002131845
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	-100.72	FOSTER PARENTS BASIC ALLOWANCE	V002131845
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	191.62	FOSTER PARENTS BASIC ALLOWANCE	V002131846
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	45.43	FOSTER PARENTS BASIC ALLOWANCE	V002131847



















































ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	600.00	FOSTER PARENTS BASIC ALLOWANCE	V002132247
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	350.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	398.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002132248
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002132249
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002132250
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	134.40	YOUNGE PERSONS ALLOWANCE	V002132251
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	140.00	CHILDRENS SUBSISTENCE	V002132251
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	900.00	FURNITURE - GENERAL	V002132252
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	516.34	FOSTER PARENTS BASIC ALLOWANCE	V002132253
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	318.00	FOSTER PARENTS BASIC ALLOWANCE	V002132254
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	320.00	FOSTER PARENTS BASIC ALLOWANCE	V002132254
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	280.00	FOSTER PARENTS BASIC ALLOWANCE	V002132254
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002132255
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002132255
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002132255
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002132255
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	668.00	FOSTER PARENTS BASIC ALLOWANCE	V002132255
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	GTM ELECTRICAL SERVICES LIMITED	29/09/2023	70.00	ELECTRICAL	V002132263
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	GTM ELECTRICAL SERVICES LIMITED	29/09/2023	80.00	ELECTRICAL	V002132265
ROCHDALE BOROUGH COUNCIL	28/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	GREATER MANCHESTER LAW CENTRE	28/09/2023	13800.00	PROFESSIONAL FEES	V002132275
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REDACTED - PERSONAL DATA	29/09/2023	90.00	EQUIPMENT - GENERAL	V002132281
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	REDACTED - PERSONAL DATA	29/09/2023	180.00	REMOVAL EXPENDITURE	V002132291
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	NORTH AREA PARTNERSHIP	29/09/2023	125.00	ROOM HIRE	V002132295
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	BACK OTH MOSS COMMUNITY CENTRE	29/09/2023	1840.00	ROOM HIRE	V002132310
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	SWIS FOSTER CARE LIMITED	29/09/2023	767.20	FOSTER PARENTS BASIC ALLOWANCE	V002132312
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	3.95	CLEANING MATERIALS	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	3.70	CLEANING EQUIPMENT	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	6.95	CONSUMABLES	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	11.70	CONSUMABLES	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	28.50	CONSUMABLES	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	45.90	CONSUMABLES	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ALLIANCE DISPOSABLES LIMITED	29/09/2023	33.50	CONSUMABLES	V002132314
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	BANNER GROUP LIMITED	29/09/2023	11.96	TAXI HIRE	V002132315
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	BANNER GROUP LIMITED	29/09/2023	9.30	STATIONERY	V002132315
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	29/09/2023	1682.10	AGENCY STAFF	V002132317
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	THE OYSTER PARTNERSHIP LTD	29/09/2023	345.88	ACTIVITIES	V002132318
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	29/09/2023	75.00	ROOM HIRE	V002132321
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	SPOTLAND COMMUNITY CENTRE	29/09/2023	75.00	ROOM HIRE	V002132321
ROCHDALE BOROUGH COUNCIL	29/09/2023	ADULT CARE LCO FUNCTIONS	CARE 4 U	29/09/2023	1035.00	HOME CARE - ADULT SERVICES	V002132324
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	REFRESHAFRAME	29/09/2023	675.00	PAINTING	V002132327
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	G AND A TAYLOR HOTELS LTD	29/09/2023	19950.00	ACCOMMODATION	V002132329
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	THOMAS KERSHAW BUILDERS LTD	29/09/2023	23501.00	MINOR BUILDING WORKS	V002132331
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	REDACTED - PERSONAL DATA	29/09/2023	300.00	ACTIVITIES	V002132337
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	POLICE AND CRIME COMMISSIONER FOR GTR MANCHESTER	29/09/2023	2618.05	PROJECTS	V002132343
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	CALVAG	29/09/2023	71.00	EQUIPMENT - GENERAL	V002132344
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	DEEPLISH COMMUNITY CENTRE	29/09/2023	150.00	ROOM HIRE	V002132345
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	ROCHDALE SIGNS LIMITED	29/09/2023	215.00	BUILDING MATERIALS	V002132352
ROCHDALE BOROUGH COUNCIL	29/09/2023	EARLY HELP AND SCHOOLS	GTM ELECTRICAL SERVICES LIMITED	29/09/2023	9066.00	MINOR BUILDING WORKS	V002132355
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	JAMES HARTLEY SCRAP METALS LIMITED	29/09/2023	320.00	TIPPING CHARGES	V002132360
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	29/09/2023	308.15	ACTIVITIES	V002132371
ROCHDALE BOROUGH COUNCIL	29/09/2023	NEIGHBOURHOODS AND ENVIRONMENT	OLON SECURITY LIMITED	29/09/2023	308.15	ACTIVITIES	V002132371
ROCHDALE BOROUGH COUNCIL	29/09/2023	CHILDREN'S SOCIAL CARE	SWALEYS LTD	29/09/2023	62.50	ADVERTISING/PUBLICITY	V002132377
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	J B CIVILS LTD	29/09/2023	-29.77	CONTRACT INCOME	V002132378
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	J B CIVILS LTD	29/09/2023	-119.10	CONTRACT INCOME	V002132378

ORGANISATION NAME	EFEFCTIVE DATE	DIRECTORATE	SUPPLIER NAME	DATE PAID	AMOUNT (£)	PURPOSE	TRANSACTION No.
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	J B CIVILS LTD	29/09/2023	-39.95	CONTRACT INCOME	V002132379
ROCHDALE BOROUGH COUNCIL	29/09/2023	RESOURCES	J B CIVILS LTD	29/09/2023	-9.99	CONTRACT INCOME	V002132379
ROCHDALE BOROUGH COUNCIL	29/09/2023	ECONOMY DIRECTORATE	CBRE LTD GLASGOW - RIVERSIDE	29/09/2023	657132.76	RENTS	V002132380
ROCHDALE BOROUGH COUNCIL	28/09/2023	ECONOMY DIRECTORATE	VITAL ENERGI UTILITIES LTD	28/09/2023	242861.63	NEW CONSTRUCTION	V002132382
ROCHDALE BOROUGH COUNCIL	29/09/2023	PROPERTY AND HIGHWAYS	BEXAN LTD	29/09/2023	2782.47	PROPERTY - WORKS ELEMENT	V002132386